

Receiving Report

Date:

10/6/29

Batch No:

135119

Supplier:

ADIA11

Dart P/O:

32738

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☐ No ☒ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

[Signature]

Production/Admin:

Date

Received/Costing

Initial

Location



MS\Purchasing\approved purch\RECREPORT

Rev F



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO32738**

Purchase Order Date 6/17/2016

PO Print Date 6/17/2016

Page Number 1 of 9

Order From :

VU-AVI003

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

m135056. **REVISED**

Contact Name

Vendor Phone

905-676-1695

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

E-MAILED

JUN 17 2016

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN3-14A ✓ 349.	Bolt	6/22/2016 Yes 6/22/2016	FN	50.00 ✓ Each	\$0.13	\$6.50
Line Total:							\$6.50
2	AN3-20A ✓ 348	Bolt	6/22/2016 Yes 6/22/2016		30.00 ✓ Each	\$0.15	\$4.50 ✓
Line Total:							\$4.50
3	AN3C10A ✓ 349.	Bolt	6/22/2016 Yes 6/22/2016	FN	20.00 ✓ Each	\$0.46	\$9.20 ✓

8/16-6-22

PO Instructions: Fedex Acc#151793240

Note:

6/17/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO32738

Purchase Order Date 6/17/2016

PO Print Date 6/17/2016

Page Number 2 of 9

Order From :

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

VU-AVI003

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 905-676-1695

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

				Line Total:	\$9.20
4	AN4-11A ✓	BOLT	6/22/2016 FN 50.00 ✓ Yes Each 6/22/2016	\$0.17	\$8.50 ✓
				Line Total:	\$8.50
5	AN4-14A ✓	Bolt	6/22/2016 FN 100.00 ✓ Yes Each 6/22/2016	\$0.20	\$20.00 ✓
				Line Total:	\$20.00
6	AN4-17A ✓	Bolt	6/22/2016 FN 50.00 ✓ Yes Each 6/22/2016	\$0.22	\$11.00 ✓
				Line Total:	\$11.00

PO Instructions: Fedex Acc#151793240

Note:

6/17/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO32738

Purchase Order Date 6/17/2016

PO Print Date 6/17/2016

Page Number 3 of 9

Order From :

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

VU-AVI003

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

905-676-1695

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Economy collect

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

7 AN4-20A

Bolt

6/22/2016 FN

Yes

6/22/2016

50.00

Each

\$0.24

\$12.00

Line Total:

\$12.00

8 AN4-25A

Bolt

6/22/2016 FN

Yes

6/22/2016

25.00

Each

\$0.31

\$7.75

Line Total:

\$7.75

9 AN4-42A

Bolt

6/22/2016

Yes

6/22/2016

50.00

Each

\$0.97

\$48.50

Line Total:

\$48.50

10 AN4-6A

BOLT

6/22/2016 FN

Yes

6/22/2016

200.00

Each

\$0.13

\$26.00

PO Instructions: Fedex Acc#151793240

Note:

6/17/2016

Sp/6-6-22



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO32738

Purchase Order Date 6/17/2016

PO Print Date 6/17/2016

Page Number 4 of 9

Order From :
AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

VU-AVI003

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 905-676-1695

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB EXW - (Ex Works)

						Line Total:	\$26.00
11	AN5-12A ✓ 334	Bolt	6/22/2016 FN Yes 6/22/2016	30.00 ✓ Each	\$0.28	\$8.40 ✓	
						Line Total:	\$8.40
12	AN5-15A ✓ over 1003	Bolt	6/22/2016 FN Yes 6/22/2016	40.00 ✓ Each	\$0.32	\$12.80	
						Line Total:	\$12.80
13	AN6C12A ✓ 335	Bolt	6/22/2016 FN Yes 6/22/2016	50.00 ✓ Each	\$1.88	\$94.00 ✓	
						Line Total:	\$94.00

PO Instructions: Fedex Acc#151793240

Note:

6/17/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO32738

Purchase Order Date 6/17/2016
PO Print Date 6/17/2016

Page Number 5 of 9

Order From :
AVIAL
PO BOX 842275

VU-AVI003

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

DALLAS, TX 75284-2275
USA

Contact Name
Vendor Phone 905-676-1695

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB EXW - (Ex Works)

14	CR3212-4-04	Cherry Rivet	6/22/2016 Yes 6/22/2016	FN	300.00 Each	\$0.30	\$90.21
Line Total:							\$90.21
15	CR3213-4-03	rivet	6/22/2016 Yes 6/22/2016		100.00 Each	\$0.28	\$28.23
Line Total:							\$28.23
16	CR3213-4-04	Rivet	6/22/2016 Yes 6/22/2016		100.00 Each	\$0.30	\$29.76
Line Total:							\$29.76
17	CR3213-4-05	RIVET	6/22/2016 Yes 6/22/2016	FN	100.00 Each	\$0.33	\$33.13
Line Total:							\$33.13

PO Instructions: Fedex Acc#151793240

Note:

6/17/2016

Sp/16 to 22



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO32738

Purchase Order Date 6/17/2016

PO Print Date 6/17/2016

Page Number 6 of 9

Order From :

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

VU-AV1003

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

905-676-1695

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

EXW - (Ex Works)

				Line Total:	\$33.13
18	MS21042L3	Nut	6/22/2016 FN 600.00 Yes Each 6/22/2016	\$0.14	\$84.00
				Line Total:	\$84.00
19	MS27039-1-09	Screw	6/22/2016 200.00 Yes Each 6/22/2016	\$0.07	\$14.00
				Line Total:	\$14.00
20	MS27039-4-20	Screw	6/22/2016 50.00 Yes Each 6/22/2016	\$0.22	\$11.00
				Line Total:	\$11.00

PO Instructions: Fedex Acc#151793240

Note:

6/17/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO32738**

Purchase Order Date 6/17/2016

PO Print Date 6/17/2016

Page Number 7 of 9

Order From :

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

VU-AVI003

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 905-676-1695

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

21	MS9519-10	Bolt	6/22/2016	20.00	\$0.88	\$17.60
			Yes	Each		
			6/22/2016			

267

Line Total: \$17.60

22	NAS1149C0532R	WASHER	6/22/2016	200.00	\$0.03	\$6.00
			Yes	Each		
			6/22/2016			

266

Line Total: \$6.00

23	NAS1149D0463J	WASHER	6/22/2016	1,000.00	\$0.03	\$30.00
			Yes	Each		
			6/22/2016			

265a

Line Total: \$30.00

266-22

PO Instructions: Fedex Acc#151793240

Note:

6/17/2016



PACKING LIST



DELIVERY NUMBER: 8003262265

ROUTE: US FedEx International Priority

PAGE:1 of 1

DATE:27JUN16

TIME:12:38:31

EMP:00000000

ORD TYP: ZOR 169

CURRENCY:USD

TERMS:Net 30

CUSTOMER PO:32738
ORDER NUMBER:1002240902
ORDER DATE:17JUN16

B 10003952
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
CANADA
T
O

S 10003952
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
CANADA
T
O

S 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P 2750 REGENT BLVD
DFW AIRPORT TX 75261
USA
F
R
O
M

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM		CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00010	0	74	MS124657 INSERT: HELICOIL,CRES	100	100	0	EA		0.69	69.00
			BATCH 7364290217		100					

16/6/29
RP

This is not an Invoice.
For payment processing, please refer to Invoice.

The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease, or use of these goods.
Diversion contrary to U.S. Law is prohibited.

CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

JR Hofmann, Director, Global Quality

27JUN16
Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL
RETURNED MERCHANDISE SUBJECT TO HANDLING
FEE.

THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH
THE PROVISIONS OF THE FAIR LABOR ACT OF 1938
AMENDED.

CUSTOMER COPY



BOX CONTENT LIST



ODO: 310004463691

ROUTE: FDXIPA

PAGE: 1 of 1
DATE: 06/27/2016
TIME: 12:37:59

Handling Unit: 110000000494289536

Packed at WorkCenter: SI05

CUSTOMER PO:32738
ORDER NUMBER:8003262265B CU10003952
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
CANADA
T
OS CU10003952
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
CANADA
T
OS 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P PO Box 619048
DFW AIRPORT TX 75261
USA
F
R
O
M

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	UOM			
00270		74	MS124657=74 INSERT: HELICOIL,CRES	100	100	EA			
			BATCH 7364290217		100				
			Exp Date:						

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FEE.

THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH
THE PROVISIONS OF THE FAIR LABOR ACT OF 1938
AMENDED.



SO:A99BH8

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

PickTkt NUMBER

A99BH8.101

PAGE 1

SOLD TO:

006571

AVIALL INC

PO BOX 619048

DALLAS, TX 75261-9048





SHIP TO:

AVIALL SERVICES

2750 REGENT BLVD

DFW AIRPORT, TX 75261-9048

ORDER NO. 45468408		DATE 06/20/16	SHIP VIA FEDX STD ONITE COLL	TERMS NET 45	SHIPPING TERMS FOB-MIAMI			
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
10	100	MS124657 • INSERT ECCN :EAR99 TARIFF :7318.16.0060 SCHEDULE B :7318.19.0000 MFR: KATO FASTENING CAGE CODE: OYC40 CTRL# : 2013F21955 LOT# : C21130 LOT QTY: 100 Country of Origin: UK			EA	0	100	

ITEM MS124657 = 74

BATCH 7364290217


JSHIPLEY
06/23/16

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.



PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>



Vice President of Quality



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: AVIALL INC

PURCHASE ORDER#: 45468408

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DTE	EXP DATE
10	100	EA	MS124657		C21130	KATO FASTENING	0YC40		


Jason Lewis
Senior Director, Global Quality

06/20/16

Inv # 06/10/16

KATO FASTENING SYSTEMS - PACKING TICKET & CERTIFICATE OF COMPLIANCE

CUSTOMER CODE C2310

PAGE 1

DELIVERY TICKET

BILL TO BE Aerospace
P.O. Box 025263

Miami FL 33102-5263
USA**SHIP TO** BE Aerospace - Miami
9835 NW 14th Street
Miami FL 33172
USA

CUSTOMER PO # / REFERENCE #	REQUESTED DATE	KATO SALES ORDER #	DELIVERY TICKET #	DELIVERY TICKET DATE
ONPJ33	06/25/13	77190	73931	06/20/13

LINE	ITEM NO. DESCRIPTION	ITEM GROUP ITEM TYPE	SHIPPING METHOD	QTY SHIPPED	UoM
1	TNF-5C-0312 MS124657, INSERT, TANGED, 5/16-24 X 1 D, BULK	CoilThread Inserts	Fed-Ex Ground	10,000	Each

KATO Fastening Systems certifies that all CoilThread inserts supplied on the above purchase order have met all inspection requirements set forth by KATO Fastening Systems, and comply to all chemical and physical specifications.

CoilThread inserts and tools are in conformance with the following Military and Aerospace Standards: NASM122076-122275 Rev 1 & NASM124651-124850 Rev 1 (formerly MS21208), NASM21209 Rev 2, NASM33537 Rev 1, NASM8846 Rev 1, A-A-59158 (Rev Jan 1998), MA3279 Rev B, MA3280 Rev B, MA3281 Rev B, MA3329 Rev C, MA3330 Rev C, MA3331 Rev C, MA1565 Rev A, MA1567 Rev B, and AS7245 Rev A.

Tangless CoilThread Inserts are in conformance with NAS1130 Rev 5, NA0276 Rev 2, and NASM8846. KATO Tangless CoilThread tools conform to all KATO design specifications.

Dry Film Lubricated inserts comply with Aerospace Standard AS5272 Rev E, Type I (formerly MIL-L-46010). Cadmium Plated inserts comply to AMS-QQ-P-416C (formerly QQ-P-416). Silver Plated inserts comply to Aerospace Specification AMS2411.

RoHS Compliance: KATO Fastening Systems does not use lead, mercury, cadmium, hexavalent chromium, PBB or PBDE in the manufacturing of Tangless and tanged CoilThread inserts and tools. Cadmium plating is offered by KATO Fastening Systems as an optional process in accordance to AMS-QQ-P-416B. Inserts with Cadmium plating are identified with a "Y" at the end of the KATO part number, a "P" at the end of the MS/NAS number, and the description will indicate Cadmium plating.

DFARS Compliance: KATO Tangless and tanged CoilThread inserts are manufactured by Advanex Europe Ltd. in the UK. The UK is listed in section 225.872-1 as a Qualified Country.

ODS Compliance: KATO Fastening Systems does not use Ozone Depleting Substances (ODS) in the manufacturing of Tangless and tanged CoilThread inserts and tools. Country of Origin: KATO CoilThread Inserts are manufactured in the UK, with the exception of the new M2 Tangless inserts which are manufactured in Japan. Inserts manufactured prior to 1995 were made in Japan or Singapore (tanged only). KATO-Kits are made in the USA. Hexatorq Hinges are made in Japan. All KATO tanged tools are manufactured in the USA. All KATO Tangless tools are manufactured in the USA with the exception of the CT16002-M series & 2CTSB-M series which are manufactured in Japan.

CoilThread Insert chemical and physical test reports, certifications, and other documents are on file and available for an additional charge.
CAGE CODE: 0YC40, ECCN: EAR99, Export License: NLR

Chem/Phys Included:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
---------------------	---	-----------------------------

Quality Assurance Representative:

Cindy Slominski

REMARKS:ONPJ33
BE MIAMI
CHARGE FOR CP11836 FISHING POINT DRIVE, SUITE 400, NEWPORT NEWS, VA 23606
PHONE: (757) 873-8980, FAX: (757) 873-4920, WEB: WWW.KATONET.COM

KATO FASTENING SYSTEMS - PACKING TICKET & CERTIFICATE OF COMPLIANCE

CUSTOMER CODE C2310

PAGE 2

DELIVERY TICKET**BILL TO** BE Aerospace
P.O. Box 025263
Miami FL 33102-5263
USA**SHIP TO** BE Aerospace - Miami
9835 NW 14th Street
Miami FL 33172
USA

CUSTOMER PO # / REFERENCE #	REQUESTED DATE	KATO SALES ORDER #	DELIVERY TICKET #	DELIVERY TICKET DATE
ONPJ33	06/25/13	77190	73931	06/20/13

LINE	ITEM NO. DESCRIPTION	ITEM GROUP ITEM TYPE	SHIPPING METHOD	QTY SHIPPED	UoM
2	Chem & Phys Chemical & Physical Reports	Accounting Items	Fed-Ex Ground	1	Each

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Dry Film Lubricated inserts comply with Aerospace Standard AS5272 Rev E, Type I (formerly MIL-L-46010). Cadmium Plated inserts comply to AMS-QQ-P-416C (formerly QQ-P-416). Silver Plated inserts comply to Aerospace Specification AMS2411.

RoHS Compliance: KATO Fastening Systems does not use lead, mercury, cadmium, hexavalent chromium, PBB or PBDE in the manufacturing of Tangless and tanged CoilThread inserts and tools. Cadmium plating is offered by KATO Fastening Systems as an optional process in accordance to AMS-QQ-P-416B. Inserts with Cadmium plating are identified with a "Y" at the end of the KATO part number, a "P" at the end of the MS/NAS number, and the description will indicate Cadmium plating.

DFARS Compliance: KATO Tangless and tanged CoilThread inserts are manufactured by Advanex Europe Ltd. in the UK. The UK is listed in section 225.872-1 as a Qualified Country.

ODS Compliance: KATO Fastening Systems does not use Ozone Depleting Substances (ODS) in the manufacturing of Tangless and tanged CoilThread inserts and tools. Country of Origin: KATO CoilThread Inserts are manufactured in the UK, with the exception of the new M2 Tangless inserts which are manufactured in Japan. Inserts manufactured prior to 1995 were made in Japan or Singapore (tanged only). KATO-Kits are made in the USA, Hexatorq Hinges are made in Japan. All KATO tanged tools are manufactured in the USA. All KATO Tangless tools are manufactured in the USA with the exception of the CT16002-M series & 2CTSB-M series which are manufactured in Japan.

CoilThread Insert chemical and physical test reports, certifications, and other documents are on file and available for an additional charge.
CAGE CODE: 0YC40, ECCN: EAR99, Export License: NLR

Chem/Phys Included:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
---------------------	---	-----------------------------

Quality Assurance Representative: _____

Cindy Slominski

REMARKS:ONPJ33
BE MIAMI
CHARGE FOR CP**11836 FISHING POINT DRIVE, SUITE 400, NEWPORT NEWS, VA 23608**
PHONE: (757) 873-8980, FAX: (757) 873-4920, WEB: WWW.KATONET.COM

KATO LOT NUMBER DELIVERY REPORT

Date 06/20/13

Batch Report for Delivery

Delivery 73931

Customer PO No. 0NPJ33

Bill To BE Aerospace
P.O. Box 025263

Miami FL 33102-5263
USA

Ship To BE Aerospace - Miami
9835 NW 14th Street
Miami FL 33172
USA

Line #	Item No.	Description	Qty Shipped	UoM
1	TNF-5C-0312	MS124657, INSERT, TANGED, 5/16-24 X 1 D, BULK	10,000	Each
Lot Number(s)		Lot Qty		
C19897		2,000		
C20692		4,000		
C21130		4,000		

11836 FISHING POINT DRIVE, SUITE 400, NEWPORT NEWS, VA 23606
PHONE: (757) 873-8980, FAX: (757) 873-4920, WEB: WWW.KATONET.COM

CHEM/PHYS REPORT

Works Order.	C21130	Sample Size.	46	Inspection Date.	05-June-2013
Part No.	TNF-5C-0312	Qty Passed.	46	Procurement Spec.	NASM8846
Thread Size.	5/16-24 X 1D	Qty Rejected.	0	Mil Part No.	MS124657
Lot Size.	12,000.00				

Heat No.	Inspection - Coil No.	Certificate No.
KNJX00012	1B1602-20418-0002	CC3-201205A-0049

Characteristic	Specified Range		Actual Range		Insp. Acc.
	Lower	Upper	Min	Max	
A. OUTSIDE DIAMETER	9.6520	10.1600	9.760	9.800	OK
B. NO. OF COILS 1D	5.2500	5.7500	5.625	5.625	OK
C. FIRST COIL C	9.1186	9.5758	9.450	9.570	OK
D. NOTCH ANGLE	15.0000	55.0000	35.000	35.000	OK
E. TANG LENGTH	5.1562	7.3914	6.470	6.730	OK

ALL DIMS IN mm

ALL ANGLES IN DEGREES

END ONE /	Sample Size	Insp. Acc.
INSERT ONTO TOOL	5	OK
INSERT INTO HOLE	5	OK
	ACC / REJ	
COLOUR NONE		OK
COLD BEND TEST		OK
SURFACE ROUGHNESS		OK
SPACING TEST		OK
TANG CENTRAL TO H		OK

Name: NIC WILSON
QUALITY TECHNICIAN

Signature: 



Advanex Europe Ltd, Mill Park Way, Off Station Road, Southwell, Nottinghamshire, NG25 0ET

Advanex Europe Ltd are BSI Registered

BS/EN/ISO 9001:2008 Certificate Number FM 20982

BS/EN/ISO 14001:2004 Certificate Number EMS 523167

0000254 ISS:5 28/01/2013

AVIAL - TRUE CERTIFIED COPY | 06/27/2016 | Ship #: 8003262265 | Line: 10 | 7364290217 | Qty: 100 | CPO: 32738



KOS WIRE LTD.

567, OCK-MYUNG, NAMDAESONG, POHANG, KYUNGSANGBUK-DO, KOREA
TEL : (054) 278-6083 FAX : (054) 278-6086
E-mail : kosc@koswire.com

Inspection Certificate

DATE OF ISSUE: 2012-05-10

DESCRIPTION	STAINLESS STEEL WIRE FOR GENERAL USAGE (3/4H)		
MILL CERT.NO.	CC3-201205A-0049	GRADE	SUS 304
P.O NO.	P/005798	DIAMETER	0.941 mm
INVOICE NO.	H122053/02 (H123060-07)	FINISH	BR (760-SP(N))
CONTRACTOR	ADVANEX EUROPE LTD	QUANTITY	432.4 KGS (2 SPOOLS)
CUSTOMER	ADVANEX EUROPE LTD	APP. SPEC	AS7245

CHEMICAL COMPOSITION

(wt%)

COMPONENT CH. NO.		C	Mn	Si	P	S	Cr	Ni	Mo	Cu	Fe	
	Min Max	0.0000 0.1500	0.0000 2.0000	0.0000 1.0000	0.0000 0.0450	0.0000 0.0350	17.0000 20.0000	8.0000 10.5000	0.0000 0.7500	0.0000 0.7500		
KNJX00012		0.0670	1.2000	0.4600	0.0270	0.0095	18.0600	8.3400	0.1400	0.3200	BAL	

INSPECTION RESULTS

ITEMS NO.	SIZE	T/S				Weight	LOT NO.	REMARK
	(mm)	(N/mm ²)	()	()	()	(kgs)		
	+0.005 -0.005	1800.0 1550.0						
KOS0941-00017 KOS0941-00018	0.944 0.942	1665.6 1675.9				215.6 216.8	1B1602-20413-0001 1B1602-20418-0002	KNJX00012
REMARKS D/A CONT. NO : KWS0562/12 RW-0941-001 MADE IN KOREA			We hereby certify that the material described herein has been made in accordance with the specification of the order.				J. A. PARK MANAGER OF Q.C Dept.	

BND



A BOEING COMPANY

Commercial Invoice

AVIALL SERVICES INC
2750 REGENT BLVD
DFW AIRPORT TX 75261
USA

Government Transaction Number	NOEEI FTR 30.36
Delivery Number	8003262265
Tracking Number	Commercial Invoice Number 9304031390
Incoterms	Ship Date
EXW Shipping Point	27 June, 2016

Sold To DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003952	Ultimate Consignee DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003952	Ship To DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003952	Freight Forwarder FEDEX FEDEX NATIONAL LTL INC PO BOX 94515 PALATINE IL 60094-4515 USA Tax Number: 20-4734803	400010
--	----------	---	----------	--	----------	---	--------

Comments:

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Value USD	Extended Value USD
270	MS124657 - INSERT: HELICOIL,CRES Harmonized Tariff: 7318190000 Export Classification: 9A991.d Authorization: NLRAT_JUN_2016 Sales Order: 1002240902 PO: 32738 Batch Number: 7364290217	US	100	EA	0.69	69.00

Gross Value	69.00
Add on Charges	
Tax Value	
Freight Charges	
Total Net Value	69.00

FOR CUSTOMS PURPOSES ONLY
NOT A BILLING INVOICE

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US laws is prohibited.

**ETA Global Inc.**P.O. BOX 259
PALESTINE, TX 75802-0259PH: (903)729-3131
Quality FAX: (903)729-1217
www.etaglobal.com**Packing Slip**

342714-000

Page 1 of 1

Ship Date:

ISO9001:2008
AS9100 Rev C
Certificate NO. C0023281

Sold to: 8418

Ship to:

AVIALL SERVICES (CONTRACT)
ATTN: ACCOUNTS PAYABLE
PO BOX 619048
DALLAS, TX 75261
UNITED STATESAVIALL SERVICES (CONTRACT)
2750 REGENT BLVD
DFW AIRPORT, TX 75261
UNITED STATES

Customer P.O.		Department		Message		
45331972		500		FEDEX 0752-6857-2		
Payment terms		Salesper 2		B P	Ship via	Freight terms
1&10NET30		#####		Y Y	Fed X grnd	COLLECT
Ln	Ship Quantity	UOM	Item / Description			

0090 36000 EACH NAS1149D0463J
WASHER, FLAT
ALUMINUM ALLOYControl #: 49493400-03-01 30200
Mfg Lot #: C145768-1
MFG: SUPERIOR WASHER & GASKET CORP
Country of origin: UNITED STATES
Control #: 49493401-03-03 5800
Mfg Lot #: 604537
MFG: SUPERIOR WASHER & GASKET CORP
Country of origin: UNITED STATES

ITEM NAS1149D0463J = 28



BATCH 7364246305

TPHONGSAVAN
04/28/16

ETA certifies the products furnished on the above referenced order have been manufactured in accordance with all applicable part numbers, specifications, and descriptions. This statement is supported by a Certificate of Conformance and/or Chemical/Physical report of raw material on file at ETA or place of manufacture/supply subject to examination with proper notice (additional costs may be incurred.)

Quality Control Authority

Angela Coleman **ETA**
#16

Date: 04/ 20/ 16

IMPORTANT NOTICE: LIMITATION OF REMEDIES: IF this product is proved to be defective, the exclusive remedy available and ETA's only obligation shall be to replace such quantity of this product which is proved to be defective or to refund the purchase price paid for this product. ALL CLAIMS FOR DEFECTIVE MATERIAL ARE WAIVED UNLESS MADE IN WRITING WITHIN 30 DAYS FROM THE DATE OF SHIPMENT.
LIMITATION OF LIABILITIES: ETA shall not be liable for any damages, including incidental and/or consequential damage, regardless of the legal theory asserted, including negligence and/or strict liability.
Before using, User shall determine the suitability of the product for intended use. User assumes all risk and liability whatsoever in connection therewith. CHECK CAREFULLY - Reference must be made to our delivery receipt register number when making claims or request for adjustment. ALL RETURNS SUBJECT TO APPROVAL OF SELLER TO RETURN.
The foregoing limitation of remedies and liabilities may not be altered unless in writing signed by the President of ETA GLOBAL, INC.

Distribution/Manufacturing software provided by Rennie, Lindsey and Associates, Inc.

04-20-16 03:59 PM

Mention promo code 004189 at www.ria-assist.com/promo.html

SUPERIOR WASHER AND GASKET CORP

170 Adams Avenue
 Hauppauge, New York 11788
 Phone: (631) 273-8282
 Fax: (631) 273-8088
 E-mail: swg@superiorwasher.com
 Web: superiorwasher.com
 (In the East)

SUPERIOR WASHER AND GASKET CORP

662 Bryant Blvd
 Rock Hill, South Carolina 29732
 Phone: (803) 366-3250
 Fax: (803) 366-3511
 E-mail: swg@superiorwasher.com
 Web: superiorwasher.com
 (In the South)

ETA GLOBAL, INC
 5500 WEST OAK STREET

PALESTINE, TX 75802

Customer Purchase Order Number 494934		Superior Order Number 604537 - 2	Superior Lot Number C145768 - 1	Tracer No. NY038605 - 1
Date 10/29/2015	Production Card	Part Number NAS1149D0463J	Quantity 39000	Tag# 1005419076/8
Drawing		Dual Cert No.		

We hereby certify that all materials and processes conform
 to the required drawing specifications and that the parts
 have been manufactured in the U.S.A.
 and comply with DFARS 252.225.7008, 7009, 7010
 All parts are manufactured in a Mercury-free environment

Material

2024T3 ALCLAD T3
 QQ-A-250/5F
 CHEMICAL FILM PER MIL-
 DTL-5541 TYPE I CL 3 GOLD

Chemical Analysis

Si	Silicon	0.0700
Fe	Iron	0.1600
Cu	Copper	4.6000
Mn	Manganese	0.6400
Mg	Magnesium	1.5000
Cr	Chromium	0.0000
Zn	Zinc	0.0700
Ti	Titanium	0.0300
Al	Aluminium	REM

Mechanical Properties

Yield	43700
Tensile	63200
Elongation	19.8
Hardness	
Heat	724711
Magperm	
Scale	
Bend	

SUPERIOR WASHER AND GASKET CORP.

By

Richard Anderson, Jr.

Richard Anderson, Jr.
 Quality Control Manager



1910454732
 ETA CTL# 49493400-03-01

ORDER NUMBER:604537

SUPERIOR WASHER AND GASKET CORP.

170 Adams Avenue,P.O.Box 5407

Hauppauge,New York 11788

PHONE:(631)273-8282

FAX:631-273-8088

S 3185
O ETA GLOBAL, INC
L 5500 WEST OAK STREET
D PO BOX 259

T PALESTINE TX 75802
O

SUPERIOR WASHER AND GASKET CORP.

170 Adams Avenue,P.O.Box 5407

Hauppauge,New York 11788


PHONE:(631)273-8282

FAX:631-273-8088

S 3185
H ETA GLOBAL, INC.
I 5500 WEST OAK STREET
P

T PALESTINE TX 75801
O

PURCHASE ORDER NUMBER	TERMS	F.O.B	DFB	LG
494934	1%10NT30	ORIGIN		
SPECIAL INSTRUCTION				
UPS#757517 NOOVR/UNDRSHPS				

Line No	QTY ORD.	DESCRIPTION	UNIT PRICE	QTY. SHIPPED	AMOUNT
2.	50,000	NAS1149D0463J Revision: REV 6 2024 T3 ALCLAD AMS QQ-A-250/5 CHEMICAL FILM PER MIL-DTL-5541 TYPE 1 CL 3 GOLD .5000 X .2650 X .0630 +.0200-.0050 +.0100-.0100 +.0060-.0060 SHIPPING DATES: 10/22/2015 11/18/2015		11,000	
<div style="display: flex; justify-content: space-between;"> <div> <p>PO# 494934</p> <p>MAT ALCLAD</p> <p>P/N NAS1149D0463J</p> <p>ITEM 2 OF 4</p> <p>QTY 11000 PCS</p> <p>LOT# 604537</p> <p>UNIT WT/M 0.8369</p> <p>TOTAL WT 1@ 9.29 LBS</p> <p>SUPERIOR WASHER & GASKET CORP. 170 ADAMS AVE. HAUPPAUGE NY 11788 662 BRYANT BLVD. ROCK HILL SC 29732</p> </div> <div>  1910458141 ETA CTL#:49493401-03-03 RECEIVED NOV 7 2015 </div> </div>					

Page: 1

PARTIAL SHIPMENT

PACKING SLIP


ORDER NUMBER:604537

SUPERIOR WASHER AND GASKET CORP.170 Adams Avenue,P.O.Box 5407
Hauppauge,New York 11788
PHONE:(631)273-8282
FAX:631-273-8088S 3185
O ETA GLOBAL, INC
L 5500 WEST OAK STREET
D PO BOX 259T PALESTINE TX 75802
O**SUPERIOR WASHER AND GASKET CORP.**170 Adams Avenue,P.O.Box 5407
Hauppauge,New York 11788
PHONE:(631)273-8282
FAX:631-273-8088S 3185
H ETA GLOBAL, INC.
I 5500 WEST OAK STREET
PT PALESTINE TX 75801
O

PURCHASE ORDER NUMBER	TERMS	F.O.B	DFS	LG
494934	1%10NT30	ORIGIN		

SPECIAL INSTRUCTION

UPS#757517 NOOVR/UNDRSHPS

Line No	QTY ORD.	DESCRIPTION	UNIT PRICE	QTY. SHIPPED	AMOUNT
2.	50,000	NAS1149D0463J Revision: REV 6 2024 T3 ALCLAD AMS QQ-A-250/5 CHEMICAL FILM PER MIL-DTL-5541 TYPE I CL 3 GOLD .5000 X .2650 X .0630 +.0200-.0050 +.0100-.0100 +.0060-.0060 SHIPPING DATES: 10/22/2015 11/18/2015		11,000	
 1910458141 ETA CTL#:49493401-03-03					

Page: 1

CERTIFICATION OF COMPLIANCEWE VERIFY THAT THE ABOVE MATERIAL IS MANUFACTURED IN THE U.S.A AND CONFORM TO THE SPECIFICATIONS
INDICATED IN DRAWING AND SPECIFICATION ON SAID PURCHASE ORDER AND PARTS ARE MERCURY FREEBy 
QUALITY CONTROL MANAGER

Gexpro Services - Irving (DFAR)

9500 North royal lane
Suite 130
Irving, Texas 75063
USA
Phone: 972 915-0800
Fax: 972-915-1792

ORDER NUMBER

20243326-0001



BILL TO: AVIALL SERVICES INC
PO BOX 619048
DALLAS, TX 75261-9048
972-586-1905 VI

SHIP TO: AVIALL CENTRAL WAREHOUSE
2750 REGENT BLVD.
DFW AIRPORT, TX 75261

CUSTOMER	P.O. NUMBER	ORDER DATE	PRINT DATE	SALESMAN	TAKER	ROUTE
AVIALS	0045328508	11/02/2015	12/30/1899 12:00 am	2019	2080	1

INSTRUCTION

GEXPRO DELIVERY TUES & THURS SEE PACKAGING REQUIREMENTS

CARRIER

<NONE>

ORDERED	SHIPPED	BO	LINE	ITEM NUMBER	UOM	INTERNAL USE
10,350	10,150		1	**** MUST BE MFG IN THE USA **** MFG CERT REQ DATE OF MANUFACTURE, SHELF LIFE, AND EXPIRATION DATE REQUIRED ***** ONLY SHIP IN INCREMENTS OF BAG QTY & ONLY ONE LOT PER ***** SHELF LIFE MUST BE >80% **** PROVIDE CRADLE TO GRAVE CERTS IF AVAILABLE ***** AVIALL T&CS APPLY PART #:AN4-6A=28 AN4-6A HEX M/B ITEM ID:10 50.0 BAG & LABEL 50 PER RoHS COMPLIANCE: N/A 2099- DATE REQ: 06/03/16 Lot: >K325BAAA Qty: 10150 MfgLot: AIRFASCO/25083/203/221 COO: US	EA	DMCEVOY 03/29/16 ITEM AN4-6A=28 BATCH 7364222535

DATE REQ:11/04/15

Certificate of Conformance

It is hereby certified that all articles on this order, placed by your company, are in conformance with all the applicable requirements, specifications and drawings stated on the purchase order. This statement is supported by Certificates of Conformance or

[Signature]
Corporate Director of Quality Assurance

PACKED BY	CHECKED BY	SHIPPED BY
	<i>[Signature]</i> Service	

3/25/2016 10:42:09AM

PACKING SLIP

Page 1 of 1



Bailey HYD
 AS9120:2009/ISO9001:2008/AC00-56A
 1931 Bomar Avenue
 Fort Worth, TX 76103
 Ph: (817) 546-1200, Fax: (817) 546-1204

Packing Slip

Invoice #: 74673
 Invoice Date: 12/23/2015
 Time: 8:45:37 AM
 Page: 1

To:
 GEXPRO SERVICES INC.
 9500 NORTH ROYAL LANE
 SUITE 130
 IRVING, TX 75063
 ATTN: REGINA NGUYEN
 Ph: 972-915-1782

Ship To:
 GEXPRO SERVICES INC.
 9500 NORTH ROYAL LANE
 SUITE 130
 IRVING, TX 75063

Cust. PO#: 20139333	Terms: 2% 10 NET 30	Ship Via: CUSTOMER PICKUP	Ship Via Acc:
Order Date: 11/12/2015	# of Items: 2	# of Boxes:	Weight:
Customer #: 4672	Sales Order: 332113	Ship Log #: 1	Ship Order:
Prepared By: DILLON FAULKNER	VAT #:	Cust VAT #:	Ship Date: 12/23/2015
Buyer: REGINA NGUYEN	FOB:	AWB: ASAP 47176	Shipment:

Item	Part Number/Description	Shipped	BackOrd	CD		Unit Price	UOM	Total Amt
6	AN4-5A BOLT-MACH,AIRCRAFT MFG: AIRFASCO LOT#: 25792 MFG C OF C WITH TRACE CERTIFICATION IS ON FILE THAT INDICATES THAT THE MATERIAL COMPLIES WITH DFARS 252.225-7014 ALT 1 OR SIMILAR.	32600		0 NE			EA	
7	AN4-6A BOLT-MACH,AIRCRAFT MFG: AIRFASCO LOT#: 23109 MFG: AIRFASCO LOT#: 25083 MFG C OF C WITH TRACE CERTIFICATION IS ON FILE THAT INDICATES THAT THE MATERIAL COMPLIES WITH DFARS 252.225-7014 ALT 1 OR SIMILAR.	200 30000		0 NE			EA	
								128 Services

WE HEREBY CERTIFY THAT THIS MATERIAL HAS BEEN MANUFACTURED IN ACCORDANCE WITH ALL AN, MS, AND MIL DRAWINGS & SPECIFICATIONS. ALL CLAIMS FOR ERROR, SHORTAGE, OR DAMAGE MUST BE MADE WITHIN 30 DAYS AFTER OUR SHIPMENT OF GOODS. LIABILITY TO BAILEY HYD IS LIMITED TO CREDIT AND/OR REPLACEMENT OF GOODS. Please see our website for export license agreement details, warranty, disclaimer of liability and terms & conditions.

Authorized Signature:

Charles Anderton, QA MANAGER

Form created with Quantum Control(lm) technology. Product Licensed to: Bailey HYD



2655 Harrison Ave. SW
Canton, Ohio 44706-3047
Phone: 330-430-6190
Fax: 330-430-6199

CERTIFICATE OF CONFORMANCE

BAILEY HYDRAULICS

I hereby certify that on 11/13/15 Airfasco Industries provided the supplies called for by Contract / PO Number 65850 in accordance with all applicable requirements for shipment. I further state/ that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

Quality Assurance Representative


WM. DENT

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN4-6A	25083	30000			

128
Services



CUST PO NO SO NO
*0045373796 523716
FROM: 800 CLEARWATER LOOP
BILD INDUSTRIES, INC. POST FALLS, ID 83854



CUST PO NO SO NO
*0045373796 523716
FROM: 800 CLEARWATER LOOP
BILD INDUSTRIES, INC. POST FALLS, ID 83854



CUST PO NO SO NO
*0045373796 523716
FROM: 800 CLEARWATER LOOP
BILD INDUSTRIES, INC. POST FALLS, ID 83854

SHIP TO

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

SHIP TO

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

SHIP TO

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

CUSTOMER BILL TO ADDRESS

AVIALL SERVICES, INC.
ATTN: AP DEPT.
P.O. BOX 619048
DALLAS TX 752619048

COMPLETE CUSTOMER PO NO.

*0045373796

BUYER NAME & PHONE NO.

EDI

BILL TO NO.

SHIP TO NO.

PAGE

ASI007

1

INSPECT IMMEDIATELY

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
1		135	135	86685/78455 AN6C12A	*004537379	ASI007	BOLT bx4=28
2		1	1	S/C MANUFACTURE CERT	*004537379	ASI007	CERTIFICATION
3		1	1	USA COUNTRY OF ORIGIN	*004537379	ASI007	

ITEM AN6C12A-28



BATCH 7384200439



JJOHNSON
03/01/16

CERTIFICATION OF CONFORMANCE

WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

DATE
FEB 24 2016

QUALITY CONTROL MANAGER

Paul K. Jensen

DATE SHIPPED

SHIPPED VIA

SIGNATURE - MERCHANDISE RECEIVED

TOTAL WT

NO CTNS

P = PARTIAL
C = COMPLETE
CC = CONSIDER COMPLETE
CX = CANCEL

Thank you for your order

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF. IMPORTED ITEMS, IF RESOLD OR REPACKED MUST CONFORM TO THE REQUIREMENTS OF 19 U.S.C. 1304 AND 19 CFR PART 134. ALL CLAIMS MUST BE MADE WITHIN TEN (10) DAYS, PACKING LIST MUST ACCOMPANY CLAIM, MERCHANDISE NOT SUBJECT TO RETURN WITHOUT OUR PERMISSION.

MATERIAL CONTAINED IN THIS SHIPMENT WAS INSPECTED IN ACCORDANCE WITH APPLICABLE DRAWINGS AND SPECIFICATIONS. BILD INDUSTRIES DISCLAIMS ANY RESPONSIBILITY FOR MANUFACTURING OR FUNCTIONAL DEFECTS, AND HEREBY LIMITS EXPRESS OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING OR REFUNDING THIS MATERIAL. BUYER IN ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATIONS.

[Handwritten signature]

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIES

PO: 86685

PART NUMBER: AN6C12A

REV: 3

LOT NUMBER: 78455

MANUFACTURED QUANTITY: 6,000

MILL HEAT NUMBER: 575373

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 10/31/15


QUALITY ASSURANCE REPRESENTATIVE

**ETA Global Inc.**P.O. BOX 259
PALESTINE, TX 75802-0259PH: (903)729-3131
Quality FAX: (903)729-1217
www.etaglobal.com**Packing Slip**

342707-000

Page 1 of 1

Ship Date: 11-19-15

ISO9001:2008
AS9100 Rev C
Certificate NO. C0023281

Sold to: 8418

Ship to:

AVIALL SERVICES (CONTRACT)
ATTN: ACCOUNTS PAYABLE
PO BOX 619048
DALLAS, TX 75261
UNITED STATESAVIALL SERVICES (CONTRACT)
2750 REGENT BLVD
DFW AIRPORT, TX 75261
UNITED STATES

Customer P.O.		Department		Message		
45331972		500		FEDEX 0752-6857-2		
Payment terms		Salesper 2		B P	Ship via	Freight terms
1%10NET30		#####		Y Y	Fed X grnd	COLLECT
Ln	Ship Quantity	UOM	Item / Description			

0030 6000 EACH NAS1149C0532R
WASHER, FLAT
CRESControl #: 49321600-01-01 6000
Mfg Lot #: 7081-4/10/13
MFG: MOELLER MFG & SUPPLY INC
Country of origin: UNITED STATES

ITEM NAS1149C0532R=28



BATCH 7364246878

LRAMSEY
04/29/16

ETA Global, Inc. certifies the products furnished on the above referenced order were manufactured in accordance with all applicable part numbers, specifications and descriptions. This statement is supported by a certificate of conformance and/or test reports on file at our facility or the place of manufacture/supply. In addition, the product listed on this packing list meets all requirements of DFARS 252.225-7009 - Restriction on Acquisition of Certain Articles Containing Specialty Metals (formerly DFARS 252.225-7014 & Alt. I (Preference for Domestic Specialty Metal). Supporting documentation is available for review with proper notice (additional costs may be incurred).

Quality Control Authority

Angela Coleman **ETA**
#16

Date: 04/ 20/ 16

IMPORTANT NOTICE: LIMITATION OF REMEDIES: IF this product is proved to be defective, the exclusive remedy available and ETA'S only obligation shall be to replace such quantity of this product which is proved to be defective or to refund the purchase price paid for this product. ALL CLAIMS FOR DEFECTIVE MATERIAL ARE WAIVED UNLESS MADE IN WRITING WITHIN 30 DAYS FROM THE DATE OF SHIPMENT.
LIMITATION OF LIABILITIES: ETA shall not be liable for any damages, including incidental and/or consequential damages, regardless of the legal theory asserted, including negligence and/or strict liability.
Before using, User shall determine the suitability of the product for intended use. User assumes all risk and liability whatsoever in connection therewith. CHECK CAREFULLY - Reference must be made to our delivery receipt register number when making claims or request for adjustment. ALL RETURNS SUBJECT TO APPROVAL OF SELLER TO RETURN.
The foregoing limitation of remedies and liabilities may not be altered unless in writing signed by the President of ETA GLOBAL, INC.

Distribution/Manufacturing software provided by Rennie, Lindsey and Associates, Inc.

04-20-16 03:32 PM

Mention promo code 004189 at www.rla-assist.com/promo.html



MOELLER MFG. & SUPPLY, INC.
805 EAST CERRITOS • ANAHEIM, CA 92805
(714) 999-5551 • FAX (714) 999-5970
<http://www.moellermfg.com>
cage code: 58009

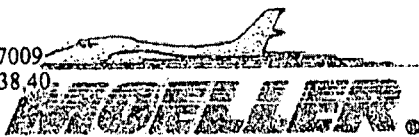

SHIPPER NO. : 76483

CERTIFICATION

PACKING LIST

S
O
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T
O
ETA GLOBAL, INC.
PO BOX 259
PALESTINE TX 75802-0259
Customer #: ETA

S
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T
O
ETA GLOBAL, INC.
5500 W. OAK STREET
PALESTINE TX 75802
P.O. #: 493216

DATE ORDER REC'D		ORDER NO.		COMMENTS	SHIPPED VIA	TERMS	DUE
7/6/2015		493216			UPS COLLEC	1%-10/N-30	7/7/2015
ITEM	ORDERED	SCHEDULED	SHIPPED	PART NUMBER/DESCRIPTION			NET WT.
001	25,000	25,000	25,000 <i>JN</i>	NAS1149C0532R REV. 6 AN960C516L REV. 21 LOT 7081- <i>4/10/12</i> FULL CERTS DFAR 252.225-7009 1,2,26,33,34,35,38,40-   1910434666 ETA CTL#: 49321600-01-01 RECEIVED JUL 1 0 2015			(S) 25,000 38.70

MANUFACTURED IN THE U.S.A.

MOELLER MFG. & SUPPLY, INC. - PACKING LIST & CERTIFICATION

WE CERTIFY THAT THE MATERIAL ON THIS ORDER CONFORMS IN ALL RESPECTS TO THE CURRENT APPLICABLE GOVERNMENT AND/OR MANUFACTURER'S SPECIFICATIONS.

1. ALL ITEMS ABOVE ARE MANUFACTURED IN ACCORDANCE WITH THE MATERIAL AND PROCESSING SPECIFICATIONS OF THIS ORDER. WE ALSO CERTIFY THAT THESE PARTS HAVE NOT COME IN CONTACT WITH MERCURY WHILE IN OUR POSSESSION.
2. THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARD ACTS OF 1938, AS AMENDED. ALL CLAIMS FOR ERRORS OR SHORTAGES MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF GOODS. NO GOODS TO BE RETURNED WITHOUT WRITTEN AUTHORIZATION. ALL CLAIMS FOR DEFECTIVE MATERIAL MUST BE FILED WITHIN 30 DAYS OF SHIPMENT TO RECEIVE CONSIDERATION. WE DO NOT ASSUME FINANCIAL RESPONSIBILITY FOR LIABILITY FROM THE USE OF PRODUCTS SOLD, OTHER THAN REPLACEMENT VALUE OF THE PRODUCTS SOLD, IF CLAIMED WITHIN THE SPECIFIED TIME LIMIT ABOVE.
3. PARTS ARE TO BE CONSIDERED ITAR EXEMPT OR DUAL PURPOSE UNLESS OTHERWISE STATED.

BY 
MICHAEL CLANACHAN, QUALITY MANAGER

RECEIVED IN GOOD CONDITION BY DATE <i>7/12/15</i>	PACKED BY <i>JN</i>	BAGS	CARTONS <i>1</i>	GROSS WT. <i>40</i>
---	---------------------	------	------------------	---------------------

MOELLER MANUFACTURING & SUPPLY, INC. • 805 EAST CERRITOS • ANAHEIM, CA 92805 • U.S.A.

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
 AND
 MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIES

PO: 86058

PART NUMBER: AN4-25A

REV: 3

LOT NUMBER: 77339

MANUFACTURED QUANTITY: 11,000

MILL HEAT NUMBER: 8174659

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant


MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number
 do not contain Mercury or Mercury compounds, and were
 manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC
 FASTENERS within the United States, and were processed in accordance with all applicable drawings and
 specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
 Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 06/11/15



 QUALITY ASSURANCE REPRESENTATIVE

02/11/16

CUSTOMS INVOICE/PACKING SHEET



4652826-00

SOLD TO: AVIALL DISTRIBUTION GROUP
ATTENTION A/P DEPARTMENT
P.O. BOX 619048

DALLAS, TX 75261-9048 US

VAT#

SHIPPER: KAPCO GLOBAL
1 INDUSTRIAL PARK RD.
CENTERBROOK, CT 06409

SHIP TO: AVIALL DISTRIBUTION GROUP
2750 REGENT BLVD.
2750 REGENT BLVD.

DFW AIRPORT, TX 75261 US

Pref. Routing FED EX GROUND

UPC VENDOR	INVOICE NO.	ON DOCK
000000	4652826-00	02/29/16
PROMISED	REQUEST	SHIPPED
02/11/16	02/11/16	
CUSTOMER P.O.		

FORWARD TO:

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM		COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
0045376451	10	M83461/1-037		36.00	EA			36.00	0.00	36.00
		Desc: PACKING PCAT: S Superseded Prod: M83461-1-037 HS# 4016.93.0000	337359	36.00		Cure: 2Q2013	US			
		MFR- Name: PARCO INC. Revision: NC MFR- Batch: 36453 KAPCO GLOBAL CERTIFIES THAT WE ARE ACCREDITED TO FAA AC-0056A FOR SHIPMENTS MADE FROM U.S. SITES. THE ITEM(S) IDENTIFIED HEREIN CONFORM TO AN ESTABLISHED INDUSTRY. U.S. GOVERNMENT, OR COMMERCIAL STANDARD. S/L: 15 YRS PER ARP5316 INSP BY: J. NEWCOMB 02/11/2016								

AHENRY
02/17/16

ITEM M83461-1-037=15



BATCH 7364191038



The merchandise listed has been produced in accordance with Fair Labor Standards Act of 1938 as amended.
No claims allowed unless made within ten (10) days after receipts of Goods and in no case shall the liability
assumed by us under the guarantees either expressed or implied, exceed the face value of the invoice for the
merchandise in question.

These commodities, technology or software were exported from the United States in accordance
with the Export Administration Regulations. Diversion contrary to U.S. Law is prohibited.

SHIPPED UNDER NLR HS#8803.30.0010 - ECCN: 9A991.D

UNLESS OTHERWISE SPECIFIED ON LINE ITEM

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.



Terms of Sale - Incoterms-2010; EXW: Essex, CT

CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED,
AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER.
EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

Pete Curti

PETE CURTI
CORPORATE VICE PRESIDENT OF QUALITY

Thank You For This Order
PACKING LIST

AVIALL - TRUE CERTIFIED COPY 06/20/2016 Ship # 8003236473 Line: 240 7364191038 Qty: 7 CPO: 32738

Parco

PARCO, INC.
1801 S. Archibald Avenue
Ontario, California 91761
(909) 947-2200 Fax (909) 923-0288

MATERIAL CERTIFICATION

Type A1 No. 31124

Account Name	KAPCO	Account No.	9231-01
Purchase Order	341467-00	Sales Order	23762-01
Customer Part	M83461/1-037 Rev. NC	Parco Part	0568-037
Material Specification	AMS P 83461 Rev. NC	Compound	4367-70
Product	O-RING	Shipping Order	68859
Elastomer	NITRILE	Date Prepared	5/16/2013
Color	BLACK	Prepared By	C. JUSTICE
Quantity Shipped	4,000		

I certify the following about the parts described above:

1. Parco manufactured the parts as follows: Batch 36453 Date Cured 2Q 13.
2. The following acceptance testing shows conformance to the requirements of MIL-P-83461B, (Amendment 3) paragraph 4.4.5, and AMS-P-83461, Rev. N/C, paragraph 4.4.5.

Physical Property	Requirement	Result	ASTM Test Method
Batch (from M83461/1-214 O-rings):			
Original physical properties:			
Hardness, Shore A ^(a)	70 to 80	75	D2240
Specific gravity	1.20 to 1.24	1.21	D297
Tensile strength, psi	1350 to 1984	1635	D1414
Ultimate elongation, percent	125 to 180	166	D1414
Modulus at 100 pct. elongation, psi, min.	650	685	D1414
Temperature retraction, TR-10, °F, max.	-49	-56	D1329
Fluid Aging, ARM 201 (AMS 3020):			Para.
70 hours at 135°C (275°F)			4.6.2
Compression Set,			
percent of original deflection, max.	35	23	
Temperature retraction, TR-10, °F, max.	-49	-55	
Hardness change, pts., Shore A ^(a)	-10 to 5	-8	
Volume change, percent	10 to 20	14	
Compression set,			D395
70 hours at 135°C (275°F)			Method B
percent of original deflection, max.	67	63	D1414

(a) Hardness and hardness change tested from standard hardness disc.

3. Parco compound 4367-70 is listed on PRI-QPL-AMS-P-83461.
4. The shelf life of the parts is 15 years from the the cure date (according to SAE ARP5316, Storage of Aerospace Elastomeric Seals...).


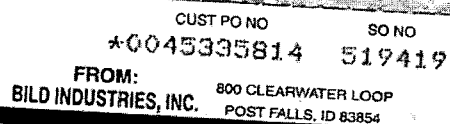
Supplemental Information: SHELF LIFE 15 YEARS, COUNTRY OF ORIGIN USA.

Carl Horn, Vice President, Quality

Distribution: 2 copies to customer.
FORM 2493 Rev. 02/12



ICN: 337359, Doc Date: 5/23/2013



CUST PO NO SO NO
*0045335814 519419
FROM: 800 CLEARWATER LOOP
BILD INDUSTRIES, INC. POST FALLS, ID 83854



CUST PO NO SO NO
*0045335814 519419
FROM:
BILD INDUSTRIES, INC. 800 CLEARWATER LOOP
POST FALLS, ID 83854

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPQRT TX 75261

CUSTOMER BILL TO ADDRESS

AVIALL SERVICES, INC.
ATTN. AP DEPT.
P.O. BOX 619048
DALLAS

TX 752619048

COMPLETE CUSTOMER PO NO.

BILL TO NO.

SHIP TO NO.

PAGE

*004533581.4

BUYER NAME & PHONE NO.

EDI

1007 1 **PACKING SLIP**
INSPECT IMMEDIATELY

[illegible]

DMCEVOY
12/29/15

ITEM AN3C10A = 28

BATCH 7384154089

WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

DATE _____

DEC 16 2015

QUALITY CONTROL MANAGER

DATE 8

SHIPPER

P = PARTIAL
C = COMPLETE
CC = CONSIDER COMPLETE
CX = CANCEL

SIGNATURE MERCHANDISE RECEIVED

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF. IMPORTED ITEMS, IF RESOLD OR REPACKED MUST CONFORM TO THE REQUIREMENTS OF 19 U.S.C. 1304 AND 19 CFR PART 134. ALL CLAIMS MUST BE MADE WITHIN TEN (10) DAYS. PACKING LIST MUST ACCOMPANY CLAIM. MERCHANDISE NOT SUBJECT TO RETURN WITHOUT OUR PERMISSION.

MATERIAL CONTAINED IN THIS SHIPMENT WAS INSPECTED IN ACCORDANCE WITH APPLICABLE DRAWINGS AND SPECIFICATIONS. BILD INDUSTRIES DISCLAIMS ANY RESPONSIBILITY FOR MANUFACTURING OR FUNCTIONAL DEFECTS, AND HEREBY LIMITS EXPRESS OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING OR REFUNDING THIS MATERIAL. BUYER IN ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATIONS.

MAC FASTENERS, INC. - RIVER VALLEY PLANT
260 AIRPORT INDUSTRIAL RD
PARIS, AR 72855

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIES

PO: 82586

PART NUMBER: AN3C10A

REV: 3

LOT NUMBER: 5180

MANUFACTURED QUANTITY: 10,357

MILL HEAT NUMBER: 568732

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

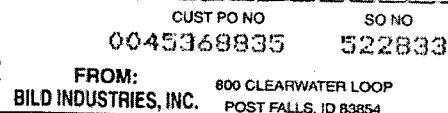
MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners - River Valley Plant is an AS9100C Registered Company- SAI GLOBAL - 0077991
Mac Fasteners - River Valley Plant is a DISC QSLM approved Manufacturer - CAGE Code 3K1M6

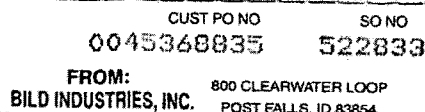
DATE: 04/24/14


QUALITY ASSURANCE REPRESENTATIVE



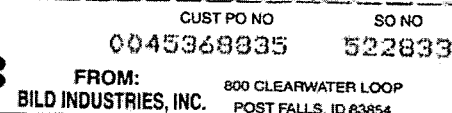
SHIP TO

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261



SHIP TO

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261



SHIP TO

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

CUSTOMER BILL TO ADDRESS

COMPLETE CUSTOMER PO NO.

BILL TO NO.

SHIP TO NO.

PAGE

AVIALL SERVICES, INC.
ATTN. AP DEPT.
P.O. BOX 619048
DALLAS TX

0045368835

BUYER NAME & PHONE NO.

ED1

TX 752619048

1007 1 PACKING SLIP
INSPECT IMMEDIATE

ITEM AN4-11A-28

BATCH 7364178622

DMCEVOY
02/02/16

CERTIFICATION OF CONFORMANCE

WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

DATE _____

QUALITY CONTROL MANAGER

JAN 20 2016

TOTAL WT	
----------	--

NO CTNS

P = PARTIAL
C = COMPLETE
CC = CONSIDER COMPLETE
CX = CANCEL

CAGE CODE 31222

DATE SHIPPED

SHIPPED VIA	
-------------	--

SIGNATURE - MERCHANDISE RECEIVED

K

AVIA: 1-800-333-3333

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF. IMPORTED ITEMS, IF RESOLD OR REPACKED MUST CONFORM TO THE REQUIREMENTS OF 19 U.S.C. 1304 AND 19 CFR PART 134. ALL CLAIMS MUST BE MADE WITHIN TEN (10) DAYS, PACKING LIST MUST ACCOMPANY CLAIM, MERCHANDISE NOT SUBJECT TO RETURN WITHOUT OUR PERMISSION.

MATERIAL CONTAINED IN THIS SHIPMENT WAS INSPECTED IN ACCORDANCE WITH APPLICABLE DRAWINGS AND SPECIFICATIONS. BILD INDUSTRIES DISCLAIMS ANY RESPONSIBILITY FOR MANUFACTURING OR FUNCTIONAL DEFECTS, AND HEREBY LIMITS EXPRESS OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING OR REFUNDING THIS MATERIAL. BUYER IN ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATIONS.

 BILD INDUSTRIES

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIES

PO: 85946

PART NUMBER: AN4-11A

REV: 3

LOT NUMBER: 77033

MANUFACTURED QUANTITY: 129,200

MILL HEAT NUMBER: 8198502

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 08/07/15


QUALITY ASSURANCE REPRESENTATIVE



PEERLESS AEROSPACE FASTENER CORP.
141 Executive Blvd, PO Box 710, Farmingdale, NY 11735-0710
Expediting/Quality (631) 962-2214 Fax (631) 420-9617
Accounting (631) 962-2211 Sales (631) 420-8200

* P A C K I N G *

Cust ID.....H62
Invoice No...INY2QLC6
Invoice Date.10/19/15

S
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AVIALL AEROSPACE HARDWARE
ATT: ACCTS PAYABLE
PO BOX 619048
DALLAS, TX 75261-9048

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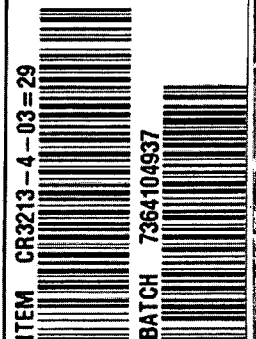
AVIALL CENTRAL WAREHOUSE
2750 REGENT BLVD
DFW AIRPORT
DALLAS, TX 75261

CUST. P.O. #: 45308182
OUR SALE#: SNYCL72T
TERMS: NET 30
WEIGHT 184.00

SHIP MODE: FED GROUND
WAYBILL NO.: 006353560601250
F.O.B.: FARMINGDALE
NO. OF CARTONS: 6

ITEM NO.	QUANTITY ORDERED	U/M	QUANTITY SHIPPED	BALANCE DUE	CUSTOMER PART NO./PEERLESS PART NO.	UNIT PRICE \$ (USD)	TOTAL \$ (USD)
10	64800	EA	64800	0	CR3213-4-03 CR3213-4-3		
			9200	LOT: 88087101 MFG: CHERRY			
			31100	LOT: 88087397 MFG: CHERRY			
			8500	LOT: 88087398 MFG: CHERRY			
			4000	LOT: 87874829 MFG: CHERRY			
				DESC: A/C FASTENERS: 8803.30.0010			

MDO
10/23/15



LUIS GUILLEN
sealed and shipped by

Additional Release
Statements on Reverse

The quality system of this facility has been registered to the
ISO 9001: 2008, AS9100-C and AS9120-A, Rev. Standards.

Additional Release Statements on Reverse
Peerless BAE#. BAE/AG/20403/MMA
Peerless AirbusUK#. 91011
PAYABLE IN U.S. DOLLARS / COUNTRY OF ORIGIN U.S.A.



The customer's use of a part number/description or our recital of a customer's designated part number/description does not of itself commit Peerless to supply parts of a specific manufacturer. If a manufacturer named is not satisfactory, please contact Peerless' Customer Service Department within 10 days after receipt to obtain authorization to return.

CERTIFICATE OF CONFORMANCE

It is hereby certified that all articles in the above shipment and in the quantities as called for in the above contractor's purchase order are in conformance with the requirements, specifications and drawings applicable to that order.

By: *Ralph Fico*
Title: QUALITY ASSURANCE MANAGER

SHI-FO-005, REV. J4 04/11

ADDITIONAL PEERLESS RELEASE PROVISIONS, TERMS AND CONDITIONS

Release Provisions:

- 01) Where customer requirements have stated that their order was in support of a BAE System program(s), the following apply:
"Certified that the whole of the supplies detailed on the front of this document have been received under cover of the Release Certificate quoted hereon, are in the same condition as when received and are re-issued in accordance with the requirements of BAE/AG/QC/SCI" - Peerless Aerospace Fastener Corporation's BAE#BAE/AG/20403/MAA.
- 02) Where customer requirements have stated that their order was in support of an Airbus UK Program(s), the following apply:
"Certified that the whole of the supplies detailed on the front of this document have been received under cover of the Release Certificate quoted hereon, are in the same condition as when received and are re-issued in accordance with the requirements of AUK/SA/001-2" - Peerless Aerospace Fastener Corporation's AirbusUK#: 91011.
- 03) All parts listed on the package/invoice slip are considered as "Aircraft Rivets, Bolts and/or Fastener Products" and fall under the U.S. tariff classification code section(s): 7318.15, 7318.23 or 8308.20.

Warranty / Liability Terms:

- 01) **Warranty:** All goods sold by Peerless Aerospace Fastener Corporation (SELLER) under this order are sold with only the following warranty: SELLER's obligation under this warranty is limited to replacing or refunding the invoice value of the material that was charged to the customer, at its option. Under no circumstances shall SELLER be held liable for any other claims for compensation and/or damages resulting from delivery delays or defective materials. THIS WARRANTY IS EXPRESSLY IN LIEU OF ANY AND ALL OTHER WARRANTIES, EXPRESSED OR IMPLIED (INCLUDING SPECIFICALLY, WITHOUT LIMITING THE GENERALITY OF THE FOREGOING, ANY AND ALL WARRANTIES OF MERCHANTABILITY AND FITNESS), AND ALL OTHER OBLIGATION AND LIABILITY ON THE PART OF THE SELLER. SELLER SHALL NOT BE LIABLE IN ANY INSTANCE FOR CONSEQUENTIAL OR SPECIAL DAMAGES FOR MORE THAN THE REPLACEMENT VALUE OF THE SUPPLIED MATERIALS, OR REFUND OF THE PURCHASE PRICE ON DEFECTIVE GOODS.
- 02) **Limitation of Liability:** All claims for alleged defective goods, shortages or other causes are waived by Customer unless made and received by SELLER within forty five (45) days from date of original invoice.

Return / Credit / Payment Terms:

- 01) No material returns will be accepted without prior issuance of a SELLER Return Material Authorization (RMA) number, which can be requested by calling (631) 962-2214. International customers will also be required to return a signed copy of our "Foreign Return Material Authorization Request" form, which outlines specific return requirements for international shipments. This form will be provided to international customers when an RMA is requested.
- 02) In all cases, materials being returned to SELLER must be in original, unopened packaging and only lot traceable material will be accepted for return. Under no circumstances will Peerless accept materials, which have been repackaged and/or that cannot be fully traceable to that which was originally provided.
- 03) Non-Defective materials returned to SELLER will be subject to a restocking charge of up to 100% of the original purchase price.
- 04) Approved material returns will, at Peerless's discretion, either be replaced or have a credit issued against the Customer's account in the amount of the original purchase cost of the materials being returned, less any applicable restocking fees.
- 05) Payment terms are indicated on the front of this document. Any unpaid invoice amounts, in excess of the terms indicated may be subject to 1 1/2% monthly service charge (18% annual), where lawful, plus attorney and/or collection agency fees, should payment collection activities be required.
- 06) Requests for material shortages, defects and/or paperwork discrepancies must be made within 45 days of invoice date. In addition, Buyer agrees that if the quantity of goods, as determined by actual weight, is within two percent (2%) of the quantity shown on the packing list, Buyer shall be deemed to have received the quantity shown on the packing slip and shall pay for such amount.

Deliveries / Force Majeure:

- 01) In the event SELLER'S performance is prevented or delayed by Acts of God, fire, strikes, labor disputes, accidents, mechanical failure of usual sources of supply or any other cause beyond the SELLER'S reasonable control, SELLERs shall not be liable to Buyer, and shall be entitled to delay shipments and/or cancel this Agreement, with Buyer remaining liable for goods and/or services provided.

Destination Control Statement for Exports:

- 01) These commodities were exported from the United States in accordance with Export Administration Regulations. Diversion contrary to U.S. law is prohibited. By engaging in this transaction, the customer hereby agrees that the "ship to" information reflected on the front of this document is accurate and that it agrees to indemnify SELLER and hold it harmless against any and all fines, penalties, liquidated damages or other action taken by any governmental agency should any redirection of this merchandise occur in violation of any applicable law or regulation.



**CHERRY®
AEROSPACE**

SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Santa Ana, CA 92705-5514
USA



PACKING LIST

Order No: S0389783
Order Date: 02/19/15
Print Date: 09/08/15

Page: 1



Sold-To: 10016384

Ship-To: 10016384

S O L D T O	PEERLESS AEROSPACE FAST 141 EXECUTIVE BLVD. PO BOX 710 FARMINGDALE, NY 11735 USA
----------------------------	--

S H I P T O	PEERLESS AEROSPACE FAST 141 EXECUTIVE BLVD. PO BOX 710 FARMINGDALE, NY 11735 USA
----------------------------	--

Salesperson (s): 113

Purchase Order: PURC180K

Credit Terms: P23

Ship Via: YRC

Due 11/10/15

FOB: Origin - Collect

Remarks:

SHIPMENTS 100 - 400 LBS. GO UPS GROUND COLLECT ACCOUNT# 148984
SHIPMENTS 400 + LBS GO YRC (YELLOW/ROADWAY) BOL COLLECT TO PAF

DO NOT INSURE. PAF's PO# MUST BE REFERENCED. ANY SPECIAL SERVICE USED FOR
URGENT PO REQUIREMENTS MUST BE AUTHORIZED. UNAUTHORIZED CHARGES WILL BE
RE-BILLED OR DEBITED BACK TO SHIPPER.

BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
AIRBUS APPROVAL# 30114

ECCN: EAR99

*IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009 ALT I

*PREFERENCE FOR DOMESTIC SPECIALTY METALS

SHIP UPS GROUND COLLECT, ACCOUNT #795-1E0

ECCN: EAR99

SHIPMENTS OVER 150# SHIP VIA ABF ACCOUNT # 233589-075D

Unless otherwise specified on this order, Cherry will manufacture and
certify parts to the part number's latest revision. Latest revisions are
shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under
"Part Number Revision List".



Ln	Item Number	Site T Location/Lot/Serial	Qty Open Qty to Ship	Promised UM Shipped
2	CR3213PR-4-03 Customer Item: 132269A403 CR3213-4-03 ASNA0078A403 B0207005-4-03 CAN43078B4-3	1600	EA	10/29/15
TEST REPORTS ENCLOSED DO NOT DESTROY				
These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited				

CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Signed

SIM NGUYEN



CHERRY®
AEROSPACE

SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Santa Ana, CA 92705-5514
USA



PACKING LIST

Order No: S0389783

Page: 2

Order Date: 02/19/15









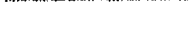



Print Date: 09/08/15

Sold-To: 10016384

Ship-To: 10016384

**S
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O**
PEERLESS AEROSPACE FAST
141 EXECUTIVE BLVD.
PO BOX 710
FARMINGDALE, NY 11735
USA

**S
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T
O**
PEERLESS AEROSPACE FAST
141 EXECUTIVE BLVD.
PO BOX 710
FARMINGDALE, NY 11735
USA

Ln	Item Number	Site T Location Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
2	CR3213PR-4-03 M7885/2-4-03 MBBN3012L3203 NAS9301B-4-03 NAS9301BNS-4-03 S2906-4-3				
		EZL-A19 87874829	4000.0	()	
		EZL-A53 88087101		()	
		EZL-A57 88040362	9200.0	()	
		EZL-A61 88087397	32000.0	()	
		EZL-A61 88087397	34300.0	()	
		EZL-A68 88087398	20500.0	()	

TEST REPORTS ENCLOSED
DO NOT DESTROY



These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Signed

SIM NGUYEN

**CERRY** AEROSPACE1224 East Warner Avenue
Santa Ana, CA 92707-0157

Accredited

Chemical Processing
Heat Treating
ISO/IEC 17025
Material Testing Lab**Final Inspection & Test Report**
CherryMax® Rivet

An ISO9001 and AS9100 registered company. OASIS #6111041606

Part Numbers	Rev	Proc. Spec.	Rev	Lot I.D. No.: 88087397
CR3213-4-03	AC	PS-CMR-3000	R	
CR3213PR-4-03	AC	PS-CMR-3000	R	
** See 2nd Page for the Customer Parts				Lot Size: 34,400
				MFG. Date: July 16, 2015

ASSEMBLY DATA

TYPE	ID #	CERT #	MATERIAL	FINISH	LUBE
Rivet	88085121	A77213	QQ-A-430/5056	MIL-C-5541 CLEAR CL1A	None
Stem	88049412	A77142	AMS6322 / 8740ST	QQ-P-416/T2CL2/CAD PL	None
Collar	00000000	A77107	A-286 / AMS 5731, 5737	Passivate per AMS2700	None

W.O. #: 06280131

Final Lube: None

QUALITY CONFORMANCE/ACCEPTANCE RESULTS

MIN REQ'D SAMPLE SIZE SPECS	INSTALLED SHEAR		TENSION		SPINDLE RETENTION			DISASSEMBLY
	584		285		125			10
	8	N/A	8	N/A	5	8	N/A	5
	C-N-M	B	C-N-M	B	C-N-M	M	B	C-N-M
RESULTS	822		406		267	315		100
	815		408		290	308		31
	836		406		283	285		21
	773		426		299	301		100
	810		435		284	303		100
C=CR N=NAS	889		426			316		
M=MIL B=BAC	863		429			308		
LOAD VALUES IN POUND	884		413			269		

PCS. 20 ITEM
EXAMINATIONSTATUS
PASSPCS. 20 ITEM
INSTALLATION (Min and Max Grlps)STATUS
PASS**Comments:**

Blind Fastener

Tr. Rev: -	Q Code
Rev. Date: 7/16/2015	V09
Inspector J Segura	

The parts contained in this shipment have been manufactured and inspected in accordance with TSO-C148. The conditions and tests required for TSO approval of this article are minimum performance standards. Aircraft fasteners approved under this TSO are not necessarily interchangeable with other aircraft fasteners approved under this TSO. Fasteners of similar dimensional properties may have widely varying performance and metallurgical properties. Substitution of parts may only be done if acceptable to or approved by the Administrator.

This test report shall not be reproduced except in full, without the written approval of the laboratory.
The recording of false, fictitious, or fraudulent statement or entries on the certificate may be punished as a felony under Federal law.

Form No. 1141-10-75 Rev. F 07/15/10 CR10-0832

Page 1 of 2



CHERRY AEROSPACE

ISO 9001:2015 Certified Company



Accredited

Nadcap

Chemical Processing
Heat Treating
ISO/IEC 17025
Material Testing Lab

1224 East Warner Avenue
Santa Ana, CA 92707-0157

Final Inspection & Test Report CherryMax® Rivet

An ISO9001 and AS9100 registered company. OASIS #6111041606

Lot I.D. No.: 88087397

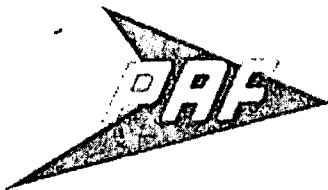
Rev: -

Customer Parts List

<u>Customer Part Number</u>	<u>Rev</u>	<u>Proc. Spec.</u>	<u>Rev</u>
132269A403	F	NAS1686	4
ASNA0078A403	P	NAS1686	4
B0207005-4-03	E	MIL-R-7885	D2
CAN43078B4-3	8	NAS1686	4
M7885/2-4-03	D	MIL-R-7885	D2
MBBN3012L3203	01/06	MBBN3015	12.2003
NAS9301B-4-03	6	NAS1686	4
NAS9301BNS-4-03	6	NAS1686	4
S2906-4-3	B	MIL-R-7885	D2

Parts delivered in accordance with the standard amendments as agreed by Cherry/EADS.





PEERLESS AEROSPACE FASTENER CORP.
141 Executive Blvd., PO Box 710, Farmingdale, NY 11735-0710
Sales (631) 420-8200 Accounting (631) 962-2211
Expediting (631) 962-2214 Fax (631) 420-9617
Quality (631) 962-2217 Email: sales@pafcorp.com

PACKING SLIP

SALES NUMBER	SNYCN8PT
INVOICE NUMBER	INY2R2K9
INVOICE DATE	04/11/16
SHIP VIA	FED GROUND
WAYBILL	636358466738
CARTONS	2
WEIGHT (lbs.)	47.00
PAGE	1 of 1

SHIP TO:

AVIALL CENTRAL WAREHOUSE
2750 REGENT BLVD
DFW AIRPORT
DALLAS, TX 75261

SOLD TO:

AVIALL AEROSPACE HARDWARE
ATT: ACCTS PAYABLE
PO BOX 619048
DALLAS, TX 75261-9048

CUSTOMER CODE H62		BUYER NORMA		CUSTOMER PO NUMBER 45394312		FOB FARMINGDALE	
SALES REP TIM MILLER				EMAIL TMILLER@PAFCORP.COM		TERMS NET 30	
LINE #	ORDER QTY	SHIP QTY	BALANCE	UM	CUSTOMER PART / PAF PART	PRICE (\$)	TOTAL
10	15,000	15,000	0	EA	CR3213-4-04 / CR3213-4-4 CHERRYMAX RIVETS MFG: CHERRY LOT: 88111935		
		2,700					
		12,300			MFG: CHERRY LOT: 88101537		
					DESC: A/C FASTENERS:8803.30.0010		
						TOTAL	

ITEM CR3213-4-04=29



BATCH 7364237465



BHORTON
04/18/16

ALL PRICES IN USD

Sealed and shipped by

VICTOR ROSALES

Cage: 2G586

The quality system of this facility has been registered to the ISO 9001, AS9100 and AS9120 Standards.

- Peerless BAE#: BAE/AG/20403/MMA
- Peerless AirbusUK#: 91011
- Applicable Terms and Conditions Document SER-FO-007 (attached and available at www.pafcorp.com) are incorporated as part of this document.
- Country of Origin U.S.A.



The customer's use of a part number/description or our recital of a customer's designated part number/description does not of itself commit Peerless to supply parts of a specific manufacturer

CERTIFICATE OF CONFORMANCE

It is hereby certified that all articles in the above shipment and in the quantities as called for in the above contractor's purchase order are in conformance with the requirements, specifications and drawings applicable to that order.



By:

Paul Feraca
Quality Assurance Manager

SHI-FO-007 REV.A



CHERRY®
AEROSPACE
SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Santa Ana, CA 92705-5514
USA



PACKING LIST

Order No: S0393639
Order Date: 08/03/15
Print Date: 02/22/16

Page: 1



Sold-To: 10016384

Ship-To: 10016384

S O L D T O	PEERLESS AEROSPACE FAST
	141 EXECUTIVE BLVD.
	PO BOX 710
	FARMINGDALE, NY 11735
	USA

S H I P T O	PEERLESS AEROSPACE FAST
	141 EXECUTIVE BLVD.
	PO BOX 710
	FARMINGDALE, NY 11735
	USA

Salesperson (s):113

Purchase Order: PURC190E

Credit Terms: 1*10,30
1*10, Net 30

Ship Via: YRC
FOB: Origin

Remarks:

SHIPMENTS 100 - 400 LBS. GO UPS GROUND COLLECT ACCOUNT# 148984
SHIPMENTS 400 + LBS GO YRC (YELLOW/ROADWAY) BOL COLLECT TO PAF

DO NOT INSURE. PAF's PO# MUST BE REFERENCED. ANY SPECIAL SERVICE USED FOR
URGENT PO REQUIREMENTS MUST BE AUTHORIZED. UNAUTHORIZED CHARGES WILL BE
RE-BILLED OR DEBITED BACK TO SHIPPER.

BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
AIRBUS APPROVAL# 30114

ECCN: EAR99

*IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009 ALT I

*PREFERENCE FOR DOMESTIC SPECIALTY METALS

SHIP UPS GROUND COLLECT, ACCOUNT #795-1E0

ECCN: EAR99

SHIPMENTS OVER 150# SHIP VIA ABF ACCOUNT # 233589-075D

Unless otherwise specified on this order, Cherry will manufacture and
certify parts to the part number's latest revision. Latest revisions are
shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under
"Part Number Revision List".



Ln	Item Number	Site T Location/Lot/Serial	Qty Open Qty to Ship	Promised UM Shipped
3	CR3213PR-4-04 CR3213-4-04 NAS9301B-4-04 NAS9301BNS-4-04 MBBN3012L3204 ASNA0078A404	1600	EA	03/03/16
TEST REPORTS ENCLOSED = DO NOT DESTROY				
These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited				

CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Signed

De Miller

DAWN MILLER



CHERRY

AEROSPACE

SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Santa Ana, CA 92705-5514
USA



PACKING LIST

Order No: SO393639
Order Date: 08/03/15
Print Date: 02/22/16

Page: 2



Sold-To: 10016384







Ship-To: 10016384

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PEERLESS AEROSPACE FAST
141 EXECUTIVE BLVD.
PO BOX 710
FARMINGDALE, NY 11735
USA

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PEERLESS AEROSPACE FAST
141 EXECUTIVE BLVD.
PO BOX 710
FARMINGDALE, NY 11735
USA

Ln	Item Number	Site T Location Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
3	CR3213PR-4-04 B0207005-4-04 CAN43078B4-4 	EZL-A23 88101537	18200.0	()	
		EZL-A29 88111935	2700.0	()	
		G0905 88103680	4100.0	()	



TEST REPORTS ENCLOSED = DO NOT DESTROY

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CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications, Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Signed

DAWN MILLER

**CHERRY** AEROSPACE

PCC Customer

1224 East Warner Avenue
Santa Ana, CA 92707-0157Accredited
NadcapChemical Processing
Heat Treating
ISO/IEC 17025
Material Testing Lab**Final Inspection & Test Report**
CherryMax® Rivet**An ISO9001 and AS9100 registered company. OASIS #6111041606**

Part Numbers	Rev	Proc. Spec.	Rev
CR3213-4-04	AD	PS-CMR-3000	R
CR3213PR-4-04	AD	PS-CMR-3000	R

** See 2nd Page for the Customer Parts

Lot I.D. No.:	88101537
Lot Size:	29,500
MFG. Date:	February 08, 2016

ASSEMBLY DATA

TYPE	ID #	CERT #	MATERIAL	FINISH	LUBE
Rivet	88119509	A78058	QQ-A-430/5056	MIL-C-5541 CLEAR CL1A	None
Stem	88120583	A77880	AMS6322 / 8740ST	QQ-P-416/T2CL2/CAD PL	None
Collar	00000000	A78075	A-286 / AMS 5731, 5737	Passivate per AMS2700	None


W.O. #: 08190177

Final Lube: None

QUALITY CONFORMANCE/ACCEPTANCE RESULTS


MIN REQ'D SAMPLE SIZE SPECS	INSTALLED SHEAR		TENSION		SPINDLE RETENTION		DISASSEMBLY	
	655		285		125		10	
	8	N/A	8	N/A	8	N/A	5	
	C-N-M	B	C-N-M	B	C-N-M	B	C-N-M	
RESULTS	938		398		248		31	
	899		392		236		102	
	928		384		232		14	
	934		374		229		61	
	931		363		244		101	
	909		378		247			
	911		387		240			
	922		387		243			

PCS.	ITEM	STATUS	PCS.	ITEM	STATUS
20	EXAMINATION	PASS	20	INSTALLATION (Min and Max Grips)	PASS



Comments:

Blind Fastener

Tr. Rev: 1	Q Code
Rev. Date: 2/26/2016	V09
Inspector	
D Miller	

The parts contained in this shipment have been manufactured and inspected in accordance with TSO-C148. The conditions and tests required for TSO approval of this article are minimum performance standards. Aircraft fasteners approved under this TSO are not necessarily interchangeable with other aircraft fasteners approved under this TSO. Fasteners of similar dimensional properties may have widely varying performance and metallurgical properties. Substitution of parts may only be done if acceptable to or approved by the Administrator.

This test report shall not be reproduced except in full, without the written approval of the laboratory.
The recording of false, fictitious, or fraudulent statement or entries on the certificate may be punished as a felony under Federal law.

Form No. 1141-10-75 Rev. F 07/15/10 CR10-0832

Page 1 of 2



CHERRY AEROSPACE
1987 Founding Division of PCC Company

1224 East Warner Avenue
Santa Ana, CA 92707-0157



Chemical Processing
Heat Treating
ISO/IEC 17025
Material Testing Lab

Final Inspection & Test Report CherryMax® Rivet

An ISO9001 and AS9100 registered company. OASIS #6111041606

Lot I.D. No.: 88101537

Rev: 1

Customer Parts List

<u>Customer Part Number</u>	<u>Rev</u>	<u>Proc. Spec.</u>	<u>Rev</u>
NAS9301B-4-04	6	NAS1686	4
NAS9301BNS-4-04	6	NAS1686	4
MBBN3012L3204	01/06	MBBN3015	12.2003
ASNA0078A404	P	NAS1686	4
B0207005-4-04	E	MIL-R-7885	D2
CAN43078B4-4	8	NAS1686	4

Parts delivered in accordance with the standard amendments as agreed by Cherry/EADS.





0045370753 523191

FROM: 800 CLEARWATER LOOP
BILD INDUSTRIES, INC. POST FALLS, ID 83854



0045370753 523191

FROM: 800 CLEARWATER LOOP
BILD INDUSTRIES, INC. POST FALLS, ID 83854



0045370753 523191

FROM: 800 CLEARWATER LOOP
BILD INDUSTRIES, INC. POST FALLS, ID 83854

SHIP TO

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

SHIP TO

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

SHIP TO

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

CUSTOMER BILL TO ADDRESS

AVIALL SERVICES, INC.
ATTN. AP DEPT.
P.O. BOX 619048
DALLAS TX 752619048

COMPLETE CUSTOMER PO NO.

0045370753

BUYER NAME & PHONE NO.

EDI

BILL TO NO.

SHIP TO NO.

PAGE

ASI007

1

PACKING SLIP

INSPECT IMMEDIATELY

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
1	A	2200	2200	LOT 3 Lots	0045370753	ASI007	BOLT
				AN5-15A			
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
2		1	1	S/C MANUFACTURE CERT	0045370753	ASI007	CERTIFICA
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
3		1	1	USA (all)	0045370753	ASI007	COUNTRY OF ORIGIN
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
				82726/5212 = 70			
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
				85423/75850 = 1550			
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
				87467/80031 = 580			
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION

CERTIFICATION OF CONFORMANCE

WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

DATE

JAN 27 2016

QUALITY CONTROL MANAGER

Rachel K. Hansen

TOTAL WT

NO CTNS

P = PARTIAL
C = COMPLETE
CC = CONSIDER COMPLETE
CX = CANCEL

DATE SHIPPED

SHIPPED VIA

CV

SIGNATURE - MERCHANDISE RECEIVED

X

MANUARIO
02/04/16

Thank you for your order

ITEM AN5-15A=28



BATCH 7364181079



MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
 AND
 MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIES

PO: 85423

PART NUMBER: AN5-15A

REV: 3

LOT NUMBER: 75850

MANUFACTURED QUANTITY: 18,000

MILL HEAT NUMBER: 8195829

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

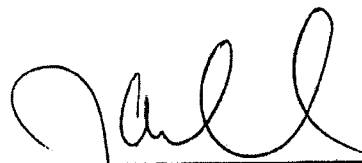
MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
 Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 03/09/15



 QUALITY ASSURANCE REPRESENTATIVE

02/25/16

CUSTOMS INVOICE/PACKING SHEET



4654428-00

Cust#: 30925

SOLD TO: AVIALL DISTRIBUTION GROUP
ATTENTION A/P DEPARTMENT
P.O. BOX 619048

DALLAS, TX 75261-9048 US

VAT#

SHIPPER: KAPCO GLOBAL
3120 E. ENTERPRISE
BREA, CA 92821

SHIP TO: AVIALL DISTRIBUTION GROUP
2750 REGENT BLVD.
2750 REGENT BLVD.

DFW AIRPORT, TX 75261 US

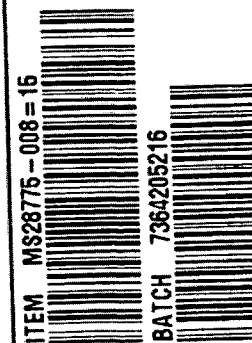
Pref. Routing FED EX GROUND

UPC VENDOR	INVOICE NO.	ON DOCK
000000	4654428-00	03/14/16
PROMISED	REQUEST	SHIPPED
02/25/16	02/25/16	
CUSTOMER P.O.		

FORWARD TO:

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM			COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
0045377381	10	MS28775-008		2276.00	EA				2276.00	0.00	2276.00
		Desc: PACKING PCAT: S Customer Prod: MS28775-008=15 HS# 4016.93.0000	447914	2276.00		Cure: 2Q2015		US			
		MFR- Name: INTERNATIONAL SEAL - FNGP MFR-Product: 62AS568-008 N432 Revision: A MFR- Batch: QCCN2 KAPCO GLOBAL CERTIFIES THAT WE ARE ACCREDITED TO FAA AC-0056A FOR SHIPMENTS MADE FROM U.S. SITES. THE ITEM(S) IDENTIFIED HEREIN CONFORM TO AN ESTABLISHED INDUSTRY, U.S. GOVERNMENT, OR COMMERCIAL STANDARD. S/L: 15 YRS PER ARP5316 INSP BY: Graciela Ortiz 02/25/2016									

AHILL
03/07/16



PAGE 1

The merchandise listed has been produced in accordance with Fair Labor Standards Act of 1938 as amended.
No claims allowed unless made within ten (10) days after receipts of Goods and in no case shall the liability
assumed by us under the guarantees either expressed or implied, exceed the face value of the invoice for the
merchandise in question.

These commodities, technology or software were exported from the United States in accordance
with the Export Administration Regulations. Diversion contrary to U.S. Law is prohibited.

SHIPPED UNDER NLR HS#8803.30.0010 - ECCN: 9A991.D

UNLESS OTHERWISE SPECIFIED ON LINE ITEM

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.



Terms of Sale - Incoterms-2010; EXW: Brea, CA

CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED,
AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER.
EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

Pete Curti

PETE CURTI
CORPORATE VICE PRESIDENT OF QUALITY


Thank You For This Order
PACKING LIST

AVIALL - TRUE CERTIFIED COPY | 06/20/2016 | Ship #: 8003236473 | Line: 230 | 7364205216 | Qty: 200 | CPO: 32738

PACK LIST

Vendor Freudenberg- NOK (Loc 62) International Seal Co., Inc. 2041 E. Wilshire Ave. Santa Ana, CA 92705 UNITED STATES Tax ID#: 95- 2975370- 00		Packing List: 62257114 Invoice: 62257114 Date: 01/27/16 Credit Terms: 1/10N30 1% 10 D N30 Supplier Code: 7343540602 Shipper ID/SID: 62257114							
Ship To KAPCO 3120 E. ENTERPRISE STREET BREA, CA 92821 UNITED STATES Tax ID#:		Sold To 10921072 KAPCO 3120 EAST ENTERPRISE ST BREA, CA 92821- 6237 UNITED STATES Tax ID#:							
Transportation and Terms Carrier Code: UPSGRD UPS Ground Collect Freight Terms: EXWorks:		Gross Weight (LB/KG): 2.0 / 0.9 0 Pallets 0 Cartons Bill of Lading: B6266284							
No. of Pkgs.	Specification of Commodities (Vendor Part #, Part Description, Customer part, part description, rev)	Sched B	CoO	Due Date	Quantity	UoM	Sales Order	Line	Qty BAL
	Contact: DANA DOW Terms Desc: 1%10N30 Carrier: PSI ShipTo Name: KAPCO- GLOBAL MAIN WHSE Address: 3120 E. ENTERPRISE ST. City: BREA , CA 92821 BillTo Name: KAPCO- GLOBAL MAIN WHSE Address: 3120 E. ENTERPRISE ST. City: BREA , CA 92821 ORIGIN OF THE GOODS: USA 62AS568- 008 N432 GASKET, WASHERS & OTHER AS568- 008 N432 Customer Part: MS28775- 008 PO: 455121- 00 20150401 QCCN2 9,382.0	4016930000	US	01/27/16	9382. EA		SA115965	1	

B/O,
447914

RECEIVED
JAN 28 2016
By 

KAPCO
15
RI

These commodities, technology, or software were exported from the United States in accordance with the export administration regulations. Diversion contrary to US law is prohibited.

ICN: 447914, Doc Date: 1/28/2016 CERTIFIED TRUE COPY

International Seal Company, Inc.

Page 1 Of 2

----- CERTIFICATE OF CONFORMANCE -----

TO: KAPCO

Cust. PO NO: 455121-00

3120 EAST ENTERPRISE ST
BREA, CA 92821-6237

Contract NO:
S/O Number:

Specification : Mil-P-25732C

SA115965

L#	Our Part Number/Customer P/N	Quantity	Batch	Cure
001	62AS568-008 N432 MS2B775-008 REV A	9,382.00	OCCN2	2Q15

Test Description	Test Results	Requirements
Compression Set 70hrs @ 275F; set % of original deflection, in Mil-H-5606; ASTM D395 and ASTM D1414 (as applicable)	49.6	55 max
Fluid Immersion, Mil-H-5606, 70hrs @ 275F; ASTM D471; Hardness Change, Durometer A, points	-2	-15 To +5
Fluid Immersion, Mil-H-5606, 70hrs @ 275F; ASTM D471; Volume Change, % maximum	13.5	+20 max
Temperature Retraction, TR10, Degrees F below Zero ASTM D1329	-57.6	-49 max
TR10, 70 hrs @ 275 F in Mil-H-5606; Degrees F below Zero ASTM D1329	-53.4	-49 max
Hardness, Durometer A ASTM D2240	74	68 To 78
Tensile Strength, p.s.i. ASTM D412, ASTM D1414	1875	1350 Min
Ultimate Elongation, % ASTM D412, ASTM D1414	212	160 Min
Specific Gravity ASTM D297	1.27	1.25 To 1.29



***** Continue on Next Page *****

International Seal Company, Inc. 2041 East Wilshire Ave.
d/b/a Freudenberg-NOK Santa Ana, CA 92705
Sealing Technologies USA

Phone (714) 834-0602
Fax (714) 834-0590
www.fst.com

FREUDENBERG-NOK
INNOVATING TOGETHER

ICN: 447914, Doc Date: 1/28/2016 CERTIFIED TRUE COPY

----- CERTIFICATE OF CONFORMANCE -----

TO: KAPCO

Cust. PO NO: 455121-00

3120 EAST ENTERPRISE ST
BREA, CA 92821-6237

Contract NO:
S/O Number:

Specification : Mil-P-25732C

SA115965

Test Description

Test Results

Requirements

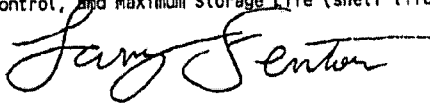
Tensile Stress @ 100% Elongation, p.s.i.
ASTM D412

618

500 Min

This is to certify that the above parts were made in conformity with the specification listed, and that the above test results were obtained. This report shall not be reproduced, except in full, without the written approval of ISC-FNST laboratory. Furnished material is Mercury free. Storage Conditions, Age Control, and Maximum Storage Life (shelf life and expiration date) per ARP5316.
Country of Origin is USA

Signed:



Title : Quality Assurance Representative
Date : 01/27/16

International Seal Company, Inc.
d/b/a Freudenberg-NOK
Sealing Technologies

2041 East Wilshire Ave.
Santa Ana, CA 92705
USA

Phone (714) 834-8802
Fax (714) 834-0590
www.fst.com

FREUDENBERG-NOK
INNOVATING TOGETHER

ICN: 447914, Doc Date: 1/28/2016 CERTIFIED TRUE COPY

PART OR MATERIAL CERTIFICATION FORM

2. Seller's Name: KAPCO

3. Reference No.

4654428-00

4. Organization Address: 3120 E. Enterprise Street
Brea, CA 92821
U.S.A

Phone: (714)223-5400

FAX: (714)996-3490

SITA Code: CVRKKCR

5a. Contact No (Seller) 4654428-00

5b. Contact No. (Buyer) 0045377381

6. Item	7. Description	8. Manufacturer & Part No.	9. Eligibility	10. Qty.	11. Serial/Batch No.	12. Status/Work
10	PACKING	MS28775-008 INTERNATIONAL SEAL - FNGP		2276	447914	NEW

13a. Remarks

Shipped To: AVIALL DISTRIBUTION GROUP

Date of MFR: 2Q2015

13b. Obtained From: INTERNATIONAL SEAL - FNGP

13c. Last Cert. Agency

14. New-unused Parts/Material Certification.

The following signature attests that the part(s) or Material(s) identified above was (were) manufactured by an FAA approval holder and inspected in accordance with established industry of U.S. specification; and/or the airworthiness regulations of the country of origin.

18. Used, Repaired or Overhauled Parts Certification.

The following signature attests that the documentation specified above or attached is accurate with regards to the item(s) described. Repaired parts conform and were inspected in accordance with the Code of Federal Regulations 14 and are approved for return to service.

15. Signature



19. Signature

16. Name

PETE CURTI, CORPORATE VICE PRESIDENT OF QUALITY

17. Date

02/25/16

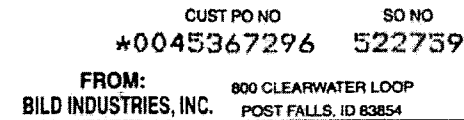
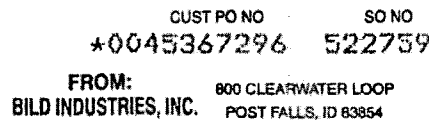
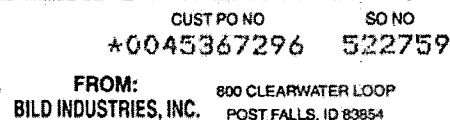
20. Name

21. Date

The requirement for a signature on this form is by design and is such that it is binding from a legal standpoint, should the seller of a part or material complete the document and in any way misrepresent, lie or err in the information provided, the he/she is liable for legal judgement and in some cases criminal persecution.

Form ATA 106

AVIALL - TRUE CERTIFIED COPY | 06/20/2016 | Ship #: 8003236473 | Line: 230 | 7364205216 | Qty: 200 | CPO: 32738



AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

CUSTOMER BILL TO ADDRESS

COMPLETE CUSTOMER PO NO.

BILL TO NO.

SHIP TO NO.

PAGE

AVIAL SERVICES, INC.
ATTN. AP DEPT.
P.O. BOX 619048
DALLAS TX 752619048

*0045367296

ASI007

BUYER NAME & PHONE NO.

FDI

INSPECT IMMEDIATELY

ITEM MS27039-4-20=28

BATCH 7364193437



MLASTRAPPE
02/19/16

CERTIFICATION OF CONFORMANCE
WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

DATE _____

FEB 10 2016

QUALITY CONTROL MANAGER

DATE SHIPPED

SHIPPED VIA

SIGNATURE - MERCHANDISE RECEIVED

P = PARTIAL
C = COMPLETE
CC = CONSIDER COMPLETE
CX = CANCEL

TOTAL WT

NO CTNS

12

1

1181

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIES

DATE: 12/30/08

PO NUMBER: 69075

PART NUMBER: MS27039-4-20

REVISION: 2

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225-7014, ALTERNATE 1 COMPLIANT

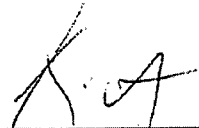
LOT NUMBER: 42247

MANUFACTURED QUANTITY: 12,000

MILL HEAT NUMBER: 7566459

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS, INC. within the United States, and were processed in conformance with all applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request.



QUALITY ASSURANCE REPRESENTATIVE

MacFasteners, Inc. is an AS9100/ISO9001 Registered Company - PJR# C2005-02853

**PEERLESS AEROSPACE FASTENER CORP.**

141 Executive Blvd, PO Box 710, Farmingdale, NY 11735-0710
Expediting/Quality (631) 962-2214 Fax (631) 420-9617
Accounting (631) 962-2211 Sales (631) 420-8200

* P A C K I N G *

Cust ID.....H62
Invoice No...INY2M5WB
Invoice Date.10/02/12

**S
O
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T
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AVIALL AEROSPACE HARDWARE
ATT: ACCTS PAYABLE
PO BOX 619048
DALLAS, TX 75261-9048

**S
H
I
P

T
O**

AVIALL CENTRAL WAREHOUSE
2750 REGENT BLVD
DFW AIRPORT
DALLAS, TX 75261

CUST. P.O. #: 1941246
OUR SALE#: SNYC27T0
TERMS: NET 30
WEIGHT 27.00

SHIP MODE: FED GROUND
WAYBILL NO.: 006353560054179
F.O.B.: FARMINGDALE
NO. OF CARTONS: 1

ITEM NO.	QUANTITY ORDERED	U/M	QUANTITY SHIPPED	BALANCE DUE	CUSTOMER PART NO./PEERLESS PART NO.	UNIT PRICE	TOTAL
1	11100	EA	11100	0	CR3212-4-04 CR3212-4-4		
			11100		LOT: 87616099 MFG: CHERRY ALT: CR3212PR-04-04 DESC: A/C FASTENERS SCHB#: 8803300010	REV: AB	

PO 1941246**LOT AV1012060904****APHONGSAV****10/5/12****VICTOR ROSALES****sealed and shipped by****Additional Release
Statements on Reverse****The quality system of this facility has been registered to the
ISO 9001: 2008, AS9100-C and AS9120-A, Rev. Standards.**

Additional Release Statements on Reverse
Peerless BAE#. BAE/AG/20403/MMA
Peerless AirbusUK#. 91011
PAYABLE IN U.S. DOLLARS / COUNTRY OF ORIGIN U.S.A.



The customer's use of a part number/description or our recital of a customer's designated part number/description does not of itself commit Peerless to supply parts of a specific manufacturer. If a manufacturer named is not satisfactory, please contact Peerless' Customer Service Department within 10 days after receipt to obtain authorization to return.

CERTIFICATE OF CONFORMANCE

It is hereby certified that all articles in the above shipment and in the quantities as called for in the above contractor's purchase order are in conformance with the requirements, specifications and drawings applicable to that order.

By: *Ralph Fico*

Title: QUALITY ASSURANCE MANAGER

SHI-FO-005, REV. J3 06/09



CHERRY®
AEROSPACE

SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Post Office Box 2157
Santa Ana, CA 92707-0157
USA



PACKING LIST

Order No: S0357772
Order Date: 03/01/11
Print Date: 03/30/12

Page: 1



Sold-To: 10016384

Ship-To: 10016384

S O L D T O	PEERLESS AEROSPACE FAST
	141 EXECUTIVE BLVD.
	PO BOX 710
	FARMINGDALE, NY 11735
	USA

S H I P T O	PEERLESS AEROSPACE FAST
	141 EXECUTIVE BLVD.
	PO BOX 710
	FARMINGDALE, NY 11735
	USA

Salesperson (s):113

Purchase Order: PURC002X

Credit Terms: 1*10,30
1*10, Net 30

Ship Via: YRC
FOB: Origin - Collect

Remarks:

SHIPMENTS 100 - 400 LBS. GO UPS GROUND COLLECT ACCOUNT# 148984

SHIPMENTS 400 + LBS GO YRC (YELLOW/ROADWAY) BOL COLLECT TO PAF

DO NOT INSURE. PAF's PO# MUST BE REFERENCED. ANY SPECIAL SERVICE USED FOR
URGENT PO REQUIREMENTS MUST BE AUTHORIZED. UNAUTHORIZED CHARGES WILL BE
RE-BILLED OR DEBITED BACK TO SHIPPER.

BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
AIRBUS APPROVAL# 30114

FASTENERS ECCN: 9A991d SCHEDULE B# 8803300010
TOOLS ECCN: EAR99 SCHEDULE B# 8467290095

*IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7014 ALT I
*PREFERENCE FOR DOMESTIC SPECIALTY METALS

Ln	Item Number	Site T Location/Lot/Serial	Qty Open Qty to Ship UM	Promised Shipped	
2	CR3212PR-4-04	1600	EA	06/21/12	
	*CR3212-4-04				
	*NAS9302B-4-04				
	*NAS9302BNS-4-04				
	*MBBN3013L3204				
	*CAN43076B4-4				
	*ASNA0077A404				
	*M7885/3-4-04				
		A0203 87615607	30843.0	()	
		C0405 87466085	33288.0	()	

TEST REPORTS ENCLOSED
DO NOT DESTROY

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Signed
DAWN MILLER



CHERRY®
AEROSPACE

SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Post Office Box 2157
Santa Ana, CA 92707-0157
USA



PACKING LIST

Order No: SO357772
Order Date: 03/01/11
Print Date: 03/30/12

Page:

2



Sold-To: 10016384

Ship-To: 10016384


SOLD TO

PEERLESS AEROSPACE FAST
141 EXECUTIVE BLVD.
PO BOX 710
FARMINGDALE, NY 11735
USA

SHIP TO

PEERLESS AEROSPACE FAST
141 EXECUTIVE BLVD.
PO BOX 710
FARMINGDALE, NY 11735
USA

Ln	Item Number	Site T Location Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
2	TEST REPORTS ENCLOSURE	C0805 87498991	34331.0	()	
	TEST REPORTS ENCLOSURE	D0602 87620981	34212.0	()	
	TEST REPORTS ENCLOSURE	F0403 87616099	19552.0	()	



TEST REPORTS ENCLOSED = DO NOT DESTROY

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CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

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Signed

DAWN MILLER



CERRY AEROSPACE
1224 East Warner Avenue
Santa Ana, CA 92707-0157



Accredited
Nadcap

Chemical Processing
Heat Treating
ISO/IEC 17025
Material Testing Lab

Final Inspection & Test Report CherryMax® Rivet

An ISO9001 and AS9100 registered company. OASIS #6111041606

Part Numbers	Rev	Proc. Spec.	Rev	Lot I.D. No.:	87616099
CR3212PR-4-04	AB	PS-CMR-3000	R	Lot Size:	20,000
CR3212-4-04	AB	PS-CMR-3000	R	MFG. Date:	February 17, 2012
** See 2nd Page for the Customer Parts					

ASSEMBLY DATA

TYPE	ID #	CERT #	MATERIAL	FINISH	LUBE
Rivet	87599912	A68560	QQ-A-430/5056	MIL-C-5541 CLEAR CL1A	None
Stem	87597847	A69098	AMS6322 / 8740ST		None
Collar	00000000	A69514	A-286 / AMS5731	Passivate per AMS2700	None

W.O. #: 5467808

Final Lube: None

QUALITY CONFORMANCE/ACCEPTANCE RESULTS

MIN REQ'D SAMPLE SIZE SPECS	INSTALLED SHEAR		TENSION		SPINDLE RETENTION		DISASSEMBLY
	651		285		125		10
	B	N/A	B	N/A	B	N/A	5
	C-N-M	B	C-N-M	B	C-N-M	B	C-N-M
RESULTS	884		376		256		35
	964		376		233		35
	980		381		240		49
	960		381		233		30
	876		389		244		43
C=CR N=NAS	934		390		241		
M=MIL B=BAC	947		379		240		
LOAD VALUES IN POUND	881		385		263		

<u>PCS.</u>	<u>ITEM</u>	<u>STATUS</u>	<u>PCS.</u>	<u>ITEM</u>	<u>STATUS</u>
20	EXAMINATION	PASS	20	INSTALLATION (Min and Max Grips)	PASS



Comments:

Blind Fastener

Tr. Rev:	-	Q Code	V09
Rev. Date:	2/17/2012	Inspector	I Reyes
		ACC 313	

The parts contained in this shipment have been manufactured and inspected in accordance with TSO-C148. The conditions and tests required for TSO approval of this article are minimum performance standards. Aircraft fasteners approved under this TSO are not necessarily interchangeable with other aircraft fasteners approved under this TSO. Fasteners of similar dimensional properties may have widely varying performance and metallurgical properties. Substitution of parts may only be done if acceptable to or approved by the Administrator.

This test report shall not be reproduced except in full, without the written approval of the laboratory.
The recording of false, fictitious, or fraudulent statement or entries on the certificate may be punished as a felony under Federal law.

Form No. 1141-10-75 Rev. F 07/15/10 CR10-0832

Page 1 of 2



CHERRY AEROSPACE
1224 East Warner Avenue, Santa Ana, CA 92707-0157



Chemical Processing
Heat Treating
ISO/IEC 17025
Material Testing Lab

Final Inspection & Test Report CherryMax® Rivet

1224 East Warner Avenue
Santa Ana, CA 92707-0157

An ISO9001 and AS9100 registered company. OASIS #6111041606

Lot I.D. No.: **87616099**

Rev: -

Customer Parts List

<u>Customer Part Number</u>	<u>Rev</u>	<u>Proc. Spec.</u>	<u>Rev</u>
NAS9302BNS-4-04	5	NAS1686	3
ASNA0077A404	N	MIL-R-7885	D2
ASNA0077A404	N	NAS1686	3
ASNA0077A404	N	PS-CMR-3000	R
CAN43076B4-4	6	MIL-R-7885	D2
CAN43076B4-4	6	NAS1686	3
CAN43076B4-4	6	PS-CMR-3000	R
M7885/3-4-04	C2	MIL-R-7885	D2
MBBN3013L3204	01/06	MBBN3015	12/03
NAS9302B-4-04	5	NAS1686	3

Parts delivered in accordance with the standard amendments as agreed by Cherry/EADS.





CUST PO NO 0045390763 SO NO 525597
FROM:
 BILD INDUSTRIES, INC. 800 CLEARWATER LOOP
 POST FALLS, ID 83854



CUST PO NO 0045390763 SO NO 525597
FROM:
 BILD INDUSTRIES, INC. 800 CLEARWATER LOOP
 POST FALLS, ID 83854



CUST PO NO 0045390763 SO NO 525597
FROM:
 BILD INDUSTRIES, INC. 800 CLEARWATER LOOP
 POST FALLS, ID 83854

SHIP TO

AVIALL SERVICES, INC.
 AVIALL CENTRAL WAREHOUSE
 2750 REGENT BOULEVARD
 DFW AIRPORT TX 75261

SHIP TO

AVIALL SERVICES, INC.
 AVIALL CENTRAL WAREHOUSE
 2750 REGENT BOULEVARD
 DFW AIRPORT TX 75261

SHIP TO

AVIALL SERVICES, INC.
 AVIALL CENTRAL WAREHOUSE
 2750 REGENT BOULEVARD
 DFW AIRPORT TX 75261

CUSTOMER BILL TO ADDRESS

AVIALL SERVICES, INC.
 ATTN. AP DEPT.
 P.O. BOX 619048
 DALLAS TX 752619048

COMPLETE CUSTOMER PO NO.

0045390763

BUYER NAME & PHONE NO.

EDI

BILL TO NO.

SHIP TO NO.

PAGE

ASI007 1

PACKING SLIP

INSPECT IMMEDIATELY

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
1		4500	4500	84582/74402 AN4-17A	0045390763	ASI007	BOLT bx32-35 = 38
2		1	1	S/C MANUFACTURE CERT	0045390763	ASI007	CERTIFICATION
3		1	1	USA COUNTRY OF ORIGIN	0045390763	ASI007	
				LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
				LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
				LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
				LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
				LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
				LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
				LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
				LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION

CERTIFICATION OF CONFORMANCE

WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

DATE MAR 09 2016

QUALITY CONTROL MANAGER

Shirley K. Jensen

DATE SHIPPED

SHIPPED VIA

CV

SIGNATURE - MERCHANDISE RECEIVED

DMCEVOY
03/16/16

ITEM AN4-17A = 28



BATCH 7304212718



AVIALL - TRUE CERTIFIED COPY 06/20/2016 Ship # 8003236478 Line 1001

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF. IMPORTED ITEMS, IF RESOLD OR REPACKED MUST CONFORM TO THE REQUIREMENTS OF 19 U.S.C. 1304 AND 19 CFR PART 134. ALL CLAIMS MUST BE MADE WITHIN TEN (10) DAYS, PACKING LIST MUST ACCOMPANY CLAIM, MERCHANDISE NOT SUBJECT TO RETURN WITHOUT OUR PERMISSION.

MATERIAL CONTAINED IN THIS SHIPMENT WAS INSPECTED IN ACCORDANCE WITH APPLICABLE DRAWINGS AND SPECIFICATIONS. BILD INDUSTRIES DISCLAIMS ANY RESPONSIBILITY FOR MANUFACTURING OR FUNCTIONAL DEFECTS, AND HEREBY LIMITS EXPRESS OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING OR REFUNDING THIS MATERIAL. BUYER IN ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATIONS.

Handwritten signature

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIES

PO: 84582

PART NUMBER: AN4-17A

REV: 3

LOT NUMBER: 74402

MANUFACTURED QUANTITY: 22,453

MILL HEAT NUMBER: 8196269

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 01/26/15


QUALITY ASSURANCE REPRESENTATIVE



SO:9Z7NH5

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

PickTkt NUMBER

9Z7NH5.101

PAGE 1

SOLD TO:

006571

AVIALL INC

PO BOX 619048

DALLAS, TX 75261-9048





SHIP TO:

AVIALL SERVICES

2750 REGENT BLVD

DFW AIRPORT, TX 75261-9048

ORDER NO. 45325963		DATE 11/13/15	SHIP VIA FEDX GRD COLL		TERMS NET 45		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
10	170	MS9519-10 BOLT ECCN :9A991 TARIFF :7318.15.8085 MFR: CALIFORNIA SCREW PRODUCT CTRL# : 2014D21476 LOT# : 327284 LOT QTY: 170 Country of Origin: USA **REF:PKG 10 EA PER PACKAGE			EA	0	170	
<div>ITEM MS9519-10=28</div> <div></div> <div>BATCH 7364124946</div> <div></div> <div>APHONGSAVAN 11/18/15</div>								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.



PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>



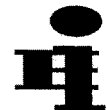
Vice President of Quality



CUST PO NO 0045434451 SO NO 529351
 FROM: 800 CLEARWATER LOOP
 BILD INDUSTRIES, INC. POST FALLS, ID 83854



CUST PO NO 0045434451 SO NO 529351
 FROM: 800 CLEARWATER LOOP
 BILD INDUSTRIES, INC. POST FALLS, ID 83854



CUST PO NO 0045434451 SO NO 529351
 FROM: 800 CLEARWATER LOOP
 BILD INDUSTRIES, INC. POST FALLS, ID 83854

SHIP TO

AVIALL SERVICES, INC.
 AVIALL CENTRAL WAREHOUSE
 2750 REGENT BOULEVARD
 DFW AIRPORT TX 75261

SHIP TO

AVIALL SERVICES, INC.
 AVIALL CENTRAL WAREHOUSE
 2750 REGENT BOULEVARD
 DFW AIRPORT TX 75261

SHIP TO

AVIALL SERVICES, INC.
 AVIALL CENTRAL WAREHOUSE
 2750 REGENT BOULEVARD
 DFW AIRPORT TX 75261

CUSTOMER BILL TO ADDRESS

AVIALL SERVICES, INC.
 ATTN. AP DEPT.
 P.O. BOX 619048
 DALLAS TX 752619048

COMPLETE CUSTOMER PO NO.

0045434451

BILL TO NO.

SHIP TO NO.

PAGE

ASI007

BUYER NAME & PHONE NO.

EDI

INSPECT IMMEDIATELY

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
1	A	1550	1550	C AN4-20A	0045434451	ASI007	BOLT BX30-31 = 28
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
2		1	1	C S/C MANUFACTURE CERT	0045434451	ASI007	CERTIFICATION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
3		1	1	C COUNTRY OF ORIGIN	0045434451	ASI007	
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION

LINE	LOC	QTY O

ITEM AN4-20A=28



BATCH 7364267440



GMOORE
 05/26/16

CUST. PO NO.	CUST. NO.	DESCRIPTION
CUST. PO NO.	CUST. NO.	DESCRIPTION
CUST. PO NO.	CUST. NO.	DESCRIPTION

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION

CERTIFICATION OF CONFORMANCE

WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

DATE MAY 18 2016

QUALITY CONTROL MANAGER

Amelia K. Jensen

TOTAL WT

NO CTNS

P = PARTIAL
 C = COMPLETE
 CC = CONSIDER COMPLETE
 CX = CANCEL

DATE SHIPPED

SHIPPED

SIGNATURE - MERCHANDISE RECEIVED

X

Thank
 you
 for
 your
 order

AVIALL



CUST PO NO SO NO
*0045373796 523716
FROM: 800 CLEARWATER LOOP
BILD INDUSTRIES, INC. POST FALLS, ID 83854



CUST PO NO SO NO
*0045373796 523716
FROM: 800 CLEARWATER LOOP
BILD INDUSTRIES, INC. POST FALLS, ID 83854



CUST PO NO SO NO
*0045373796 523716
FROM: 800 CLEARWATER LOOP
BILD INDUSTRIES, INC. POST FALLS, ID 83854

SHIP
TO

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

SHIP
TO

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

SHIP
TO

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

CUSTOMER BILL TO ADDRESS

AVIALL SERVICES, INC.
ATTN. AP DEPT.
P.O. BOX 619048
DALLAS TX 752619048

COMPLETE CUSTOMER PO NO.

*0045373796

BUYER NAME & PHONE NO.

EDI

BILL TO NO.

SHIP TO NO.

PAGE

ASI007 1

PACKING SLIP

INSPECT IMMEDIATELY

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
1		135	135	86685/78455 AN6C12A	*004537379	ASI007	BOLT bX4=28
2		1	1	S/C MANUFACTURE CERT	*004537379	ASI007	CERTIFICATION
3		1	1	USA COUNTRY OF ORIGIN	*004537379	ASI007	

ITEM AN6C12A=28



BATCH 7384200439



JJOHNSON
03/01/16

CERTIFICATION OF CONFORMANCE

WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

DATE
FEB 24 2016

QUALITY CONTROL MANAGER

Paul K. Johnson

DATE SHIPPED

SHIPPED VIA

SIGNATURE - MERCHANDISE RECEIVED

X

P = PARTIAL
C = COMPLETE
CC = CONSIDER COMPLETE
CX = CANCEL




Thank
you
for
your
order

AVIALL

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF. IMPORTED ITEMS, IF RESOLD OR REPACKED MUST CONFORM TO THE REQUIREMENTS OF 19 U.S.C. 1304 AND 19 CFR PART 134. ALL CLAIMS MUST BE MADE WITHIN TEN (10) DAYS. PACKING LIST MUST ACCOMPANY CLAIM, MERCHANDISE NOT SUBJECT TO RETURN WITHOUT OUR PERMISSION,

MATERIAL CONTAINED IN THIS SHIPMENT WAS INSPECTED IN ACCORDANCE WITH APPLICABLE DRAWINGS AND SPECIFICATIONS. BILD INDUSTRIES DISCLAIMS ANY RESPONSIBILITY FOR MANUFACTURING OR FUNCTIONAL DEFECTS, AND HEREBY LIMITS EXPRESS OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING OR REFUNDING THIS MATERIAL. BUYER IN ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATIONS.

[Handwritten signature]

		CUST PO NO SO NO *0045387059 525210				CUST PO NO SO NO *0045387059 525210				CUST PO NO SO NO *0045387059 525210	
FROM: BILD INDUSTRIES, INC.		800 CLEARWATER LOOP POST FALLS, ID 83854		FROM: BILD INDUSTRIES, INC.		800 CLEARWATER LOOP POST FALLS, ID 83854		FROM: BILD INDUSTRIES, INC.		800 CLEARWATER LOOP POST FALLS, ID 83854	
SHIP TO AVIALL SERVICES, INC. AVIALL CENTRAL WAREHOUSE 2750 REGENT BOULEVARD DFW AIRPORT TX 75261				SHIP TO AVIALL SERVICES, INC. AVIALL CENTRAL WAREHOUSE 2750 REGENT BOULEVARD DFW AIRPORT TX 75261				SHIP TO AVIALL SERVICES, INC. AVIALL CENTRAL WAREHOUSE 2750 REGENT BOULEVARD DFW AIRPORT TX 75261			
CUSTOMER BILL TO ADDRESS AVIALL SERVICES, INC. ATTN. AP DEPT. P.O. BOX 619048 DALLAS TX 752619048				COMPLETE CUSTOMER PO NO. *0045387059		BILL TO NO.		SHIP TO NO. ASI007		PAGE 1	
				BUYER NAME & PHONE NO. EDI		PACKING SLIP INSPECT IMMEDIATELY					
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION	<div>DMCEVOY 03/11/16</div> <div>ITEM AN4-14A=28 BATCH 7384209737</div>			
1		5000	5000	C AN4-14A	*004538705	ASI007	BOLT bx9-12= 35				
2		1	1	C S/C MANUFACTURE CERT	*004538705	ASI007	CERTIFICATION				
3		1	1	C DSA	*004538705	ASI007	COUNTRY OF ORIGIN				
CERTIFICATION OF CONFORMANCE WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS. CAGE CODE 31222				DATE MAR 0 2-2016		QUALITY CONTROL MANAGER <i>Amela K. Jensen</i>					
TOTAL WT		NO CTNS		DATE SHIPPED		SHIPPED VIA CV		SIGNATURE - MERCHANDISE RECEIVED			
		P = PARTIAL C = COMPLETE CC = CONSIDER COMPLETE CX = CANCEL									

BUCECELECOF 06/20/2018 Ship #: 8003236473 Line: 5017364209757 QTY: 00150 32364209757

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF. IMPORTED ITEMS, IF RESOLD OR REPACKED MUST CONFORM TO THE REQUIREMENTS OF 19 U.S.C. 1304 AND 19 CFR PART 134. ALL CLAIMS MUST BE MADE WITHIN TEN (10) DAYS. PACKING LIST MUST ACCOMPANY CLAIM, MERCHANDISE NOT SUBJECT TO RETURN WITHOUT OUR PERMISSION.

MATERIAL CONTAINED IN THIS SHIPMENT WAS INSPECTED IN ACCORDANCE WITH APPLICABLE DRAWINGS AND SPECIFICATIONS. BILD INDUSTRIES DISCLAIMS ANY RESPONSIBILITY FOR MANUFACTURING OR FUNCTIONAL DEFECTS, AND HEREBY LIMITS EXPRESS OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING OR REFUNDING THIS MATERIAL. BUYER IN ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATIONS.

[Handwritten signature]

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIES

PO: 84669

PART NUMBER: AN4-14A

REV: 3

LOT NUMBER: 74351

MANUFACTURED QUANTITY: 90,000

MILL HEAT NUMBER: 8195829

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7014 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 11/05/14


QUALITY ASSURANCE REPRESENTATIVE



CUST PO NO 0045415614 SO NO 528399
 FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP POST FALLS, ID 83854



CUST PO NO 0045415614 SO NO 528399
 FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP POST FALLS, ID 83854



CUST PO NO 0045415614 SO NO 528399
 FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP POST FALLS, ID 83854

SHIP TO

AVIALL SERVICES, INC.
 AVIALL CENTRAL WAREHOUSE
 2750 REGENT BOULEVARD
 DFW AIRPORT TX 75261

SHIP TO

AVIALL SERVICES, INC.
 AVIALL CENTRAL WAREHOUSE
 2750 REGENT BOULEVARD
 DFW AIRPORT TX 75261

SHIP TO

AVIALL SERVICES, INC.
 AVIALL CENTRAL WAREHOUSE
 2750 REGENT BOULEVARD
 DFW AIRPORT TX 75261

CUSTOMER BILL TO ADDRESS

AVIALL SERVICES, INC.
 ATTN. AP DEPT.
 P.O. BOX 619048
 DALLAS TX 752619048

COMPLETE CUSTOMER PO NO.

0045415614

BILL TO NO.

SHIP TO NO.

PAGE

BUYER NAME & PHONE NO.

EDI

ASI007

PACKING SLIP

INSPECT IMMEDIATELY

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER
1	A	22000	22000
2		1	
3		1	

LOT 82262/81388
 MS27039-1-09

CUST. PO NO.

CUST. NO.

DESCRIPTION

0045415614

ASI007

SCREW

bx 44-46 = 37
 bx 47 = 40

S/C MANUFACTURE CERT

0045415614

ASI007

CERTIFICATION

USA
 COUNTRY OF ORIGIN

0045415614

ASI007

DESCRIPTION

DMCEVOY
 05/09/16

ITEM MS27039-1-09-28



BATCH 7364253365



CERTIFICATION OF CONFORMANCE
 I HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

DATE

APR 27 2016

QUALITY CONTROL MANAGER

Signature

DATE SHIPPED

SHIPPED BY

TOTAL WT

NO CTNS

P = PARTIAL
 C = COMPLETE
 CC = CONSIDER COMPLETE
 CX = CANCEL


CAGE CODE 31222

X

AVIALL - TRUE CERTIFIED COPY | 06/20/2016 | Ship # 8003286473

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF. IMPORTED ITEMS, IF RESOLD OR REPACKED MUST CONFORM TO THE REQUIREMENTS OF 19 U.S.C. 1304 AND 19 CFR PART 134. ALL CLAIMS MUST BE MADE WITHIN TEN (10) DAYS, PACKING LIST MUST ACCOMPANY CLAIM, MERCHANDISE NOT SUBJECT TO RETURN WITHOUT OUR PERMISSION.

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MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIES

PO: 88262

PART NUMBER: MS27039-1-09

REV: 4

LOT NUMBER: 81388

MANUFACTURED QUANTITY: 145,000

MILL HEAT NUMBER: 8198842

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 11/24/15


QUALITY ASSURANCE REPRESENTATIVE



AERO-GLEN
INTERNATIONAL LLC
COMMITMENT | EXECUTION | RESULTS

1160 MUSTANG DR. SUITE 300
DFW AIRPORT, TX 75261
TEL: (817) 328-6600 FAX (972) 456-1015
WWW.AEROGLEN.COM
CAGE CODE 9V172
ISO9001 / AS9100 / AS9120 REGISTERED
PRI CERTIFICATION: 14-2127, 14-2128R

PACKING SLIP

Print Date : Jun-03-2016 8:02 AM

Printed By: JFLE Print No. : 5

No. 085426

Pg:1/2

Ship To : [1] AVIALL CENTRAL WAREHOUSE Attn: RECEIVING DEPT. 2750 REGENT BOULEVARD DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1994		For : Account No. [AVIALL-DALLA] AVIALL Attn: SEDRICK CLARK 2700 Regent Blvd DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1994	
S.O. No. : 057268	Our Ref :	Domestic AW :	
Cust P.O. : 0045341482	Your Ref :	Int'l AWB :	
Picked On : Jun-02-2016	Spec Inst :	Origin :	
Shipped On :	Contract :	Transpor :	
Ship Via : DROP OFF	Lic No. :	Nationali :	
F.O.B. : DESTINATION	Expires :	Trip/Flig :	
Terms : NET 30			
Our Contact : MERLE LANGTON			

Line	P/N & Description	Cn	Ordered	Qty Shipped	Back Order	Packaging
1	MS21042L3 UID375332 Rev: 1 Note: NUT: SELF-LKG,ST PG:100 PER LOT #: 191481-1 REV: 1 MFG: FITZ MFG. CAGE CODE: 05DT8 MATL TYPE: AMS6322 Country Of Origin:USA	DF1	60,000.00	9,000.00 EA	41,000.00	
			<div>ITEM MS21042L3=28 BATCH 7364278862 MDO 06/10/16</div>			
1	MS21042L3 UID374711 Rev: 1 Note: NUT: SELF-LKG,ST PG:100 PER LOT #: 187993-1 REV: 1 MFG: FITZ MFG. CAGE CODE: 05DT8 MATL TYPE: AMS6322 Country Of Origin:USA	DF1		40,500.00 EA	500.00	
1	MS21042L3 UID375166 Rev: 1	DF1		500.00 EA	0.00	



PACKING SLIP

Line	P/N & Description	Cn	Ordered	Qty Shipped	Back Order	Packaging
	<p>Note: NUT: SELF-LKG,ST PG:100 PER LOT #: 191481-1 REV: 1 MFG: FITZ MFG. CAGE CODE: 05DT8 MATL TYPE: AMS6322 Country Of Origin:USA</p>					
<p>UNLESS NOTED ON THE FACE HEREOF, ANY AND ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. MAY NOT BE DFARS 252.22-7014 ALT. 1 COMPLIANT. AERO-GLEN, INTL., GRAPEVINE, TX., USA, WILL NOT BE HELD IN VIOLATION OF THE DFARS/SPECIALTY MATERIAL REQUIREMENT. THE COMMODITIES SOLD BY AERO-GLEN, INTL., MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH ALL U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.</p>						

CUSTOMER COPY



AERO-GLEN
INTERNATIONAL LLC
COMMITMENT | EXECUTION | RESULTS

1160 MUSTANG DR. SUITE 300
DFW AIRPORT, TX 75261
TEL: (817) 328-6600 FAX (972) 456-1015
WWW.AEROGLEN.COM
CAGE CODE 9V172
ISO9001 / AS9100 / AS9120 REGISTERED
PRI CERTIFICATION: 14-2127, 14-2128R

CERTIFICATE OF CONFORMANCE

Print Date : Jun-03-2016 8:02 AM

Printed By : JFLE Print No. : 6

No. : 085426

Pg:1/2

Sold To : Account No. [AVIALL-DALLA]

Shipped To :

AVIALL

AVIALL CENTRAL WAREHOUSE

Attn: Email invoice to apinvoices@aviall.com, ACCOUNTS PAYABLE RECEIVING DEPT.

2700 Regent Blvd

2750 REGENT BOULEVARD

DFW Airport, TX 75261

DFW Airport, TX 75261

UNITED STATES

UNITED STATES

Tel. : 972-586-1426

Tel. : 972-586-1994

S.O. No. : 057268

Our Ref :

Domestic AW :

Customer P. : 0045341482

Your Ref :

Int'l AWB:

Issued Date : May-17-2016

Spec Inst :

Origin :

Contract :

Transpor:

Ship Via : DROP OFF

License No. :

Nationali:

F.O.B. : DESTINATION

Expires :

Trip/Flig :

Shipped Dat : Jun-03-201

Terms : NET 30

Our Contact : MERLE LANGTON

Line	P/N & Description	Cnd	Qty Ordered	Shipped	Unit Sell Price	Amount
1	MS21042L3 Country Of Origin: USA Pick Ticket / Packing Slip No. : 085426 Rev: 1 Note: NUT: SELF-LKG,ST PG:100 PER LOT #: 191481-1 REV: 1 MFG: FITZ MFG. CAGE CODE: 05DT8 MATL TYPE: AMS6322	DF1	60,000.00EA (Qty. Back 41,000.00)	19,000.00		
1	MS21042L3 Country Of Origin: USA Pick Ticket / Packing Slip No. : 085426 Rev: 1 Note: NUT: SELF-LKG,ST PG:100 PER LOT #: 187993-1 REV: 1 MFG: FITZ MFG.	DF1		40,500.00 (Qty. Back 500.00)		

THIS IS TO CERTIFY THAT THE MATERIAL(S) FORWARDED TO YOU MEET ALL THE PO, DRAWING, CHEMICAL AND PHYSICAL REQUIREMENTS AND FREE OF ANY FOREIGN OBJECT DEBRIS. AERO-GLEN, INTL. DISCLAIMS ANY RESPONSIBILITY FOR ALL MANUFACTURING OR ANY FUNCTIONAL DEFECTS AND HEREBY LIMITS EXPRESSED OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING THE MATERIAL OR REFUNDING THE INVOICE VALUE OF MATERIAL, SO ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATION OF LIABILITY. PRODUCTS HAVE NOT BEEN INTRODUCED TO MERCURY CONTAMINATION WHILE AT OUR FACILITY. THE COMMODITIES SOLD BY AERO-GLEN, INTL MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. ANY OR ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. SHALL BE DFARS 252.225-7014 ALTERNATE 1 COMPLIANT AS NOTED ON A LINE ITEM BASIS.

Continued on next page(s).

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Scr #: [2000.21078] Ver 9.00.03 Build 29

ORIGINAL (COPY.)



AERO-GLEN
INTERNATIONAL LLC
COMMITMENT | EXECUTION | RESULTS

1160 MUSTANG DR. SUITE 300
DFW AIRPORT, TX 75261
TEL: (817) 328-6600 FAX (972) 456-1015
WWW.AEROGLEN.COM
CAGE CODE 9V172
ISO9001 / AS9100 / AS9120 REGISTERED
PRI CERTIFICATION: 14-2127, 14-2128R

CERTIFICATE OF CONFORMANCE

Pick Ticket No. 085426 Page:2/2

Line	P/N & Description	Cnd	Qty Ordered	Shipped	Unit Sell Price	Amount
1	CAGE CODE: 05DT8 MATL TYPE: AMS6322 MS21042L3 Country Of Origin: USA Pick Ticket / Packing Slip No. : 085426 Rev: 1 Note: NUT: SELF-LKG, ST PG: 100 PER LOT #: 191481-1 REV: 1 MFG: FITZ MFG. CAGE CODE: 05DT8 MATL TYPE: AMS6322	DF1		500.00 (Qty. Back 0.00)		

THIS IS TO CERTIFY THAT THE MATERIAL(S) FORWARDED TO YOU MEET ALL THE PO, DRAWING, CHEMICAL AND PHYSICAL REQUIREMENTS AND FREE OF ANY FOREIGN OBJECT DEBRIS. AERO-GLEN, INTL. DISCLAIMS ANY RESPONSIBILITY FOR ALL MANUFACTURING OR ANY FUNCTIONAL DEFECTS AND HEREBY LIMITS EXPRESSED OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING THE MATERIAL OR REFUNDING THE INVOICE VALUE OF MATERIAL, SO ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATION OF LIABILITY. PRODUCTS HAVE NOT BEEN INTRODUCED TO MERCURY CONTAMINATION WHILE AT OUR FACILITY. THE COMMODITIES SOLD BY AERO-GLEN, INTL MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. ANY OR ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. SHALL BE DFARS 252.225-7014 ALTERNATE 1 COMPLIANT AS NOTED ON A LINE ITEM BASIS.

TYSON KAY, V.P.

Copyright (c) PENTAGON 2000 Software, Inc.
Ser #: [2000.21078] Ver 9.00.03 Build 29

ORIGINAL (COPY.)

REMIT TO: P.O. BOX 66249, LOS ANGELES, CA 90066-0249
 13402 BEACH AVE., MARINA DEL REY, CA. 90292
 TEL (310) 821-5582 * FAX (310) 821-0378 * (310) 821-5616
 D.U.N.S. 05-148-3659 FEDERAL I.D. 95-2312505

ACCOUNT NO. 77003A
 SOLD TO: AERO-GLEN INTERNATIONAL LLC
 P O BOX 878
 GRAPEVINE, TX 76099-0878
 USA

SHIP TO:
 AERO-GLEN INTERNATIONAL, LLC
 1160 MUSTANG DRIVE STE 300
 DFW INTERNATIONAL AIRPORT, TX 75261
 USA

AFI
Aircraft Fasteners
 INTERNATIONAL, LLC
 w . a i r c r a f t f a s t . c o m

SALES ORDER NO.		CUSTOMER P.O. NO.	BUYER	SALESPERSON	TERMS
1049055-001		031770	MERLE LANGTON	ERIN	1%10 NET45
DATE ORDERED	DATE SHIPPED	SHIP VIA / FOB / SPECIAL INSTRUCTIONS			
10-27-15		UPS Ground - Collect Acct #: 756163			
LINE	QUANTITY ORDERED	PART NUMBER/DESCRIPTION/LOT NO.	QUANTITY SHIPPED	NOTES	
1	100,000	FIH30A3 FITZ, LOCKNUT 10-32 Cust Part #: MS21042L3 10,000 PCS CTL# 85015-02-003 MFG LOT # 187993-1 Country of Origin: USA MFG: FITZ AEROSPACE Inspection Report #: 14619 45,000 PCS CTL# 85015-02-007 MFG LOT # 191481-1 Country of Origin: USA MFG: FITZ AEROSPACE Inspection Report #: 14624	55,000	Ship: 45,000 Date: 02-09-16 IAW DFARS 252.225-7014 ALT 1	
		PC - PHYSICAL /CHEMICAL CERTIFICATION			

SHORTAGES MUST BE REPORTED WITHIN 10 DAYS.
 NO RETURNS ACCEPTED WITHOUT AUTHORIZATION.
 NO RETURNS ACCEPTED WITHOUT LOT TRACEABILITY.

MAINTAIN TRACEABILITY -
 DO NOT MIX LOTS

PAGE: 1 of 2

Continued...

AVIAL-TRUE CERTIFIED COPY-06/20/2016-Ship # 8003236473-Line 170-7364278862-Qty 600-CPO 32738

REMIT TO: P.O. BOX 66249, LOS ANGELES, CA 90066-0249
 13402 BEACH AVE., MARINA DEL REY, CA. 90292
 TEL (310) 821-5582 * FAX (310) 821-0378 * (310) 821-5616
 D.U.N.S. 05-148-3659 FEDERAL I.D. 95-2312505

ACCOUNT NO. 77003A
 SOLD TO: AERO-GLEN INTERNATIONAL LLC
 P O BOX 878
 GRAPEVINE, TX 76099-0878
 USA

SHIP TO:
 AERO-GLEN INTERNATIONAL, LLC
 1160 MUSTANG DRIVE STE 300
 DFW INTERNATIONAL AIRPORT, TX 75261
 USA

AFI
Aircraft Fasteners
 INTERNATIONAL, LLC
 w.w.a.i.r.c.r.a.f.t.f.a.s.t.c.o.m

SALES ORDER NO.		CUSTOMER P.O. NO.		BUYER	SALES PERSON	TERMS
1049055-001		031770		MERLE LANGTON	ERIN	1%10 NET45
DATE ORDERED	DATE SHIPPED	SHIP VIA / FOB / SPECIAL INSTRUCTIONS				
10-27-15		UPS Ground - Collect Acct #: 756163				
LINE	ORDERED	PART NUMBER / DESCRIPTION / LOT NO.	SHIPPED	NOTES		
				<p align="center">CERTIFICATE OF CONFORMANCE</p> <p>All inventory is purchased and maintained with manufacturer's lot number traceability, unless otherwise specified, with documentary evidence in the form of certification of conformance and/or physical and chemical test reports on file, available for inspection, attesting that items have been manufactured in accordance with all applicable standards and specifications. Parts are free of debris, packaged in a clean environment that prevents contamination. Material as shipped was free from mercury contamination while in our possession. AIRCRAFT FASTENERS INTERNATIONAL, LLC, disclaims any responsibility for manufacturing or functional defects and hereby limits express or implied warranties to liability for replacement of this material, with responsibility not to exceed the invoice amount. When exporting this product you must comply with US Export Administration regulations. Any diversion to these regulations contrary to U.S law is prohibited.</p> <p align="right"><i>N. Valderama</i></p> <p align="right">QUALITY MANAGER</p>		

SHORTAGES MUST BE REPORTED WITHIN 10 DAYS.
 NO RETURNS ACCEPTED WITHOUT AUTHORIZATION.
 NO RETURNS ACCEPTED WITHOUT LOT TRACEABILITY.

MAINTAIN TRACEABILITY -
 DO NOT MIX LOTS

PAGE: 2 of 2

PACKING SLIP / CERTIFICATION



6625 Iron Horse Blvd. - North Richland Hills, TX 76180
Phone (817) 281-8816 - Fax (817) 498-6974

DELIVERED DEC 08 2015

2:31 pm

242380-3

14619
14621
14624
AFI 11

B I L L
AIRCRAFT FASTENERS INT'L LLC
13402 BEACH AVENUE
MARINA DEL REY, CA 90292

S H I P
AIRCRAFT FASTENERS INT'L LLC
13402 BEACH AVENUE
MARINA DEL REY, CA 90292

76947	12/01/2015	Net 30	85015	UPS GROUND

003	200000	200000	MS21042L3	Rev. 1	EACH
<i>Heat # 10315220</i> <i>10307890</i> <i>10307890</i> <i>CPC 12-1-15</i>			Test Reports Full Qty: 53400 FMI Lot#: 187993-1 Qty: 55872 FMI Lot#: 191483-1 Qty: 90728 FMI Lot#: 191481-1	Bin: SHIPPING Bin: SHIPPING Bin: SHIPPING	
UPS ACCT # 917822					
150 LBS SHIP FEDEX ACCT # 090467840					
<i>Dual Cert to: NAB1291-3</i> <i>CPC 12-21-15</i>					

<input checked="" type="checkbox"/> Mfg C of C	<input checked="" type="checkbox"/> Finish Certs	<input type="checkbox"/> Mercury	<input type="checkbox"/> Test Reports Y N
<input type="checkbox"/> FAI	<input checked="" type="checkbox"/> Heat Treat Certs	<input type="checkbox"/> Pulled	<input type="checkbox"/> Boxed
<input checked="" type="checkbox"/> Chem & Phys	<input checked="" type="checkbox"/> NDT	<input type="checkbox"/> Bagged	<input type="checkbox"/> Shipped

Certificate of Conformance

FMI certifies that the materials, processes and parts furnished in this shipment were produced in accordance with all applicable drawings, specifications and purchase order requirements. Inspection and/or test reports indicating conformance are on file and available for examination. All claims for error, shortage or damage must be made within 10 days after receipt of goods. No goods to be returned without FMI issued Return Authorization Number (RMA). We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of products sold.

CF 801-3 REV.5 6/8/2012

CERTIFICATION

Cathy Clark

Rolando Lopez

**PEERLESS AEROSPACE FASTENER CORP.**

141 Executive Blvd., PO Box 710, Farmingdale, NY 11735-0710

Sales (631) 420-8200

Accounting (631) 962-2211

Expediting (631) 962-2214

Fax (631) 420-9617

Quality (631) 962-2217

Email: sales@pafcorp.com

PACKING SLIP

SALES NUMBER	SNYCPD1H
INVOICE NUMBER	INY2R7T4
INVOICE DATE	06/06/16
SHIP VIA	FED GROUND
WAYBILL	674449696849
CARTONS	1
WEIGHT (lbs.)	31.00
PAGE	1 of 1

SHIP TO:AVIALL CENTRAL WAREHOUSE
2750 REGENT BLVD
DFW AIRPORT
DALLAS, TX 75261**SOLD TO:**AVIALL AEROSPACE HARDWARE
ATT: ACCTS PAYABLE
PO BOX 619048
DALLAS, TX 75261-9048

CUSTOMER CODE H62		BUYER REJOE		CUSTOMER PO NUMBER 45454451			FOB FARMINGDALE	
SALES REP TIM MILLER				EMAIL TMILLER@PAFCORP.COM			TERMS NET 30	
LINE #	ORDER QTY	SHIP QTY	BALANCE	UM	CUSTOMER PART / PAF PART	PRICE (\$)	TOTAL	
10	10,000	10,000 <						

ALL PRICES IN USD

The quality system of this facility has been registered to
the ISO 9001, AS9100 and AS9120 Standards.

Sealed and shipped by

VICTOR ROSALES

Cage: 2G586

- Peerless BAE#: BAE/AG/20403/MMA
- Peerless AirbusUK#: 91011
- Applicable Terms and Conditions Document SER-FO-007 (attached and available at www.pafcorp.com) are incorporated as part of this document.
- Country of Origin U.S.A.



The customer's use of a part number/description or our recital of a customer's designated part number/description does not of itself commit Peerless to supply parts of a specific manufacturer.

CERTIFICATE OF CONFORMANCE

It is hereby certified that all articles in the above shipment and in the quantities as called for in the above contractor's purchase order are in conformance with the requirements, specifications and drawings applicable to that order.

By:

Paul Feraca
Quality Assurance Manager

SHI-FO-007 REV.A



CHERRY®
AEROSPACE
SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Santa Ana, CA 92705-5514
USA



PACKING LIST

Order No: SO395020
Order Date: 10/09/15
Print Date: 04/27/16

Page: 1



Sold-To: 10016384

Ship-To: 10016384

S O L D T O	PEERLESS AEROSPACE FAST
	141 EXECUTIVE BLVD.
	PO BOX 710
	FARMINGDALE, NY 11735
	USA

S H I P T O	PEERLESS AEROSPACE FAST
	141 EXECUTIVE BLVD.
	PO BOX 710
	FARMINGDALE, NY 11735
	USA

Salesperson (s):113

Purchase Order: PURC192Y

Credit Terms: 1%10,30
1%10, Net 30

Ship Via: YRC
FOB: Origin

Remarks:

SHIPMENTS 100 - 400 LBS. GO UPS GROUND COLLECT ACCOUNT# 148984
SHIPMENTS 400 + LBS GO YRC (YELLOW/ROADWAY) BOL COLLECT TO PAF

DO NOT INSURE. PAF's PO# MUST BE REFERENCED. ANY SPECIAL SERVICE USED FOR
URGENT PO REQUIREMENTS MUST BE AUTHORIZED. UNAUTHORIZED CHARGES WILL BE
RE-BILLED OR DEBITED BACK TO SHIPPER.

BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
AIRBUS APPROVAL# 30114

ECCN: EAR99

*IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009 ALT I
*PREFERENCE FOR DOMESTIC SPECIALTY METALS

SHIP UPS GROUND COLLECT, ACCOUNT #795-1E0

ECCN: EAR99

SHIPMENTS OVER 150# SHIP VIA ABF ACCOUNT # 233589-075D
Unless otherwise specified on this order, Cherry will manufacture and
certify parts to the part number's latest revision. Latest revisions are
shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under
"Part Number Revision List".



Ln	Item Number	Site T LocationLot/Serial	Qty Open Qty to Ship	Promised UM Shipped
2	CR3213PR-4-05 Customer Item: 132269A405 CR3213-4-05 NAS9301B-4-05 NAS9301BNS-4-05 MBBN3012L3205	1600		EA 04/01/16

TEST REPORTS ENCLOSED DO NOT DESTROY

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

Signed

SIM NGUYEN



**CHERRY®
AEROSPACE**

SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Santa Ana, CA 92705-5514
USA



PACKING LIST

Order No: SO395020
Order Date: 10/09/15
Print Date: 04/27/16

Page: 2





Sold-To: 10016384

Ship-To: 10016384

S O L D T O	PEERLESS AEROSPACE FAST
	141 EXECUTIVE BLVD.
	PO BOX 710
	FARMINGDALE, NY 11735
	USA

S H I P T O	PEERLESS AEROSPACE FAST
	141 EXECUTIVE BLVD.
	PO BOX 710
	FARMINGDALE, NY 11735
	USA

Ln	Item Number	Site T Location Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
2	CR3213PR-4-05 M7885/2-4-05 ASNA0078A405 B0207005-4-05 CAN43078B4-5 	EZL-A24 88134936	32100.0	()	

**TEST REPORTS ENCLOSED
DO NOT DESTROY**



These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

Signed
SIM NGUYEN

**CHERRY** *AEROSPACE

TFS Fastener Division, a PCC Company

Accredited
NadcapChemical Processing
Heat Treating
ISO/IEC 17025
Material Testing Lab1224 East Warner Avenue
Santa Ana, CA 92707-0157**Final Inspection & Test Report**
CherryMax® Rivet**An ISO9001 and AS9100 registered company. OASIS #6111041606**

Part Numbers	Rev	Proc. Spec.	Rev	Lot I.D. No.: 88134936 Lot Size: 33,000 MFG. Date: April 26, 2016
CR3213PR-4-05	AD	PS-CMR-3000	R	
CR3213-4-05	AD	PS-CMR-3000	R	
** See 2nd Page for the Customer Parts				

ASSEMBLY DATA

TYPE	ID #	CERT #	MATERIAL	FINISH	LUBE
Rivet	88083176	A77690	QQ-A-430/5056	MIL-C-5541 CLEAR CL1A	None
Stem	88121515	A78037	AMS6322 / 8740ST	QQ-P-416/T2CL2/CAD PL	None
Collar	00000000	A78300	A-286 / AMS 5731, 5737	Passivate per AMS2700	None

W.O. #: 01020082

Final Lube: None

QUALITY CONFORMANCE/ACCEPTANCE RESULTS

MIN REQ'D SAMPLE SIZE SPECS	INSTALLED SHEAR		TENSION		SPINDLE RETENTION		DISASSEMBLY
	664		285		125		10
	8	N/A	8	N/A	8	N/A	5
	C-N-M	B	C-N-M	B	C-N-M	B	C-N-M
RESULTS	966		402		255		71
	972		393		244		32
	953		376		250		50
	946		413		252		50
	962		428		248		25
C=CR N=NAS	967		403		256		
M=MIL B=BAC	975		415		228		
LOAD VALUES IN POUND	968		398		239		

PCS.ITEMSTATUSPCS.ITEMSTATUS20

EXAMINATION

PASS

20

INSTALLATION (Min and Max Grips)

PASS

Comments:

Blind Fastener

Tr. Rev: -

Rev. Date: 4/26/2016

Inspector

V Iriarte

Q Code

V09



The parts contained in this shipment have been manufactured and inspected in accordance with TSO-C148. The conditions and tests required for TSO approval of this article are minimum performance standards. Aircraft fasteners approved under this TSO are not necessarily interchangeable with other aircraft fasteners approved under this TSO. Fasteners of similar dimensional properties may have widely varying performance and metallurgical properties. Substitution of parts may only be done if acceptable to or approved by the Administrator.

This test report shall not be reproduced except in full, without the written approval of the laboratory.
The recording of false, fictitious, or fraudulent statement or entries on the certificate may be punished as a felony under Federal law.

Form No. 1141-10-75 Rev. F 07/15/10 CR10-0832



Page 1 of 2



CHERRY AEROSPACE
an ISO 9001 and AS 9100 registered company

1224 East Warner Avenue
Santa Ana, CA 92707-0157



Nadcap
Accredited

Chemical Processing
Heat Treating
ISO/IEC 17025
Material Testing Lab

Final Inspection & Test Report CherryMax® Rivet

An ISO9001 and AS9100 registered company. OASIS #6111041606

Lot I.D. No.: 88134936

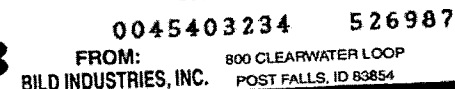
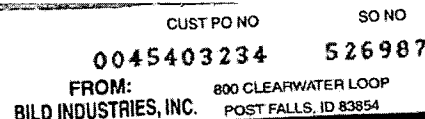
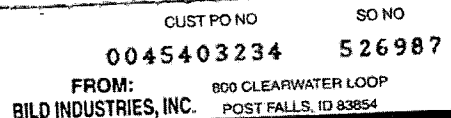
Rev: -

Customer Parts List

<u>Customer Part Number</u>	<u>Rev</u>	<u>Proc. Spec.</u>	<u>Rev</u>
132269A405	F	NAS1686	4
NAS9301B-4-05	6	NAS1686	4
NAS9301BNS-4-05	6	NAS1686	4
MBBN3012L3205	01/06	MBBN3015	12.2003
M7885/2-4-05	D	MIL-R-7885	D2
ASNA0078A405	P	NAS1686	4
B0207005-4-05	E	MIL-R-7885	D2
CAN43078B4-5	8	NAS1686	4

Parts delivered in accordance with the standard amendments as agreed by Cherry/EADS.





AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

AVIALL SERVICES, INC.
ATTN. AP DEPT.
P.O. BOX 619048
DALLAS TX 752619048

COMPLETE CUSTOMER PO NO.

BILL TO NO.	SHIP TO NO.	PAGE
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SHIP TO NO.	PAGE
-------------	------

PAGE

0045403234

ASI007

BUYER NAME & PHONE NO.

EDI

INSPECT IMMEDIATELY

DALLAS			TX 752619048		CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT			
1		1250	1250	AN5-12A	0045403234	ASI007	BOLT
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
2		1	1	S/C MANUFACTURE CERT	0045403234	ASI007	CERTIFICATION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
3		1	1	COUNTRY OF ORIGIN USA	0045403234	ASI007	
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION

DATE
MAY 20 2015
QUALITY CONTROL MANAGER
[Signature]

CERTIFICATION OF CONFORMANCE
WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE
WITH THE SPECIFICATIONS AND OR DRAWINGS.
CAGE CODE 31222

CAGE CODE 31222

DATE
MAR 30 2010

QUALITY CONTROL MANAGER

DATE SHIPPED

SHIPPED VIA

SIGNATURE

2.1	TOTAL WT
-----	----------

~~NO CTNS~~

P = PARTIAL
C = COMPLETE
CC = CONSIDER COMPLETE
CY = CANCEL

DNCEVOY
0A/07/16

12A = 28

1001173

AVAIL - TRUE CERTIF - 100 736423 173 QV 30 | CPO: 32738

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF. IMPORTED ITEMS, IF RESOLD OR REPACKED MUST CONFORM TO THE REQUIREMENTS OF 19 U.S.C. 1304 AND 19 CFR PART 134. ALL CLAIMS MUST BE MADE WITHIN TEN (10) DAYS, PACKING LIST MUST ACCOMPANY CLAIM, MERCHANDISE NOT SUBJECT TO RETURN WITHOUT OUR PERMISSION.

MATERIAL CONTAINED IN THIS SHIPMENT WAS INSPECTED IN ACCORDANCE WITH APPLICABLE DRAWINGS AND SPECIFICATIONS. BILD INDUSTRIES DISCLAIMS ANY RESPONSIBILITY FOR MANUFACTURING OR FUNCTIONAL DEFECTS, AND HEREBY LIMITS EXPRESS OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING OR REFUNDING THIS MATERIAL. BUYER IN ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATIONS.

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIES

PO: 88622

PART NUMBER: AN5-12A

REV: 3

LOT NUMBER: 82579

MANUFACTURED QUANTITY: 17,250

MILL HEAT NUMBER: 8198842

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 01/20/16


QUALITY ASSURANCE REPRESENTATIVE



CUST PO NO 0045384342 SO NO 524899
FROM: 800 CLEARWATER LOOP
BILD INDUSTRIES, INC. POST FALLS, ID 83854



CUST PO NO 0045384342 SO NO 524899
FROM: 800 CLEARWATER LOOP
BILD INDUSTRIES, INC. POST FALLS, ID 83854



CUST PO NO 0045384342 SO NO 524899
FROM: 800 CLEARWATER LOOP
BILD INDUSTRIES, INC. POST FALLS, ID 83854

SHIP TO

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

SHIP TO

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

SHIP TO

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

CUSTOMER BILL TO ADDRESS

COMPLETE CUSTOMER PO NO.

BILL TO NO.

SHIP TO NO.

PAGE

0045384342

ASI007

PACKING SLIP

BUYER NAME & PHONE NO.

EDI

INSPECT IMMEDIATELY

AVIALL SERVICES, INC.
ATTN: AP DEPT.
P.O. BOX 619048
DALLAS TX 752619048

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
1	A	2500	2500	85918/77053 AN3-14A	0045384342	ASI007	BOLT . b x 134 = 21
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
2		1	1	S/C MANUFACTURE CERT	0045384342	ASI007	CERTIFICATION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
3		1	1	USA COUNTRY OF ORIGIN	0045384342	ASI007	
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION

ITEM AN3-14A=28



BATCH 7364201253



JJOHNSON
03/02/16

Thank you for your order

CERTIFICATION OF CONFORMANCE

WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

DATE FEB 24 2016

QUALITY CONTROL MANAGER

Paula K. Johnson

DATE SHIPPED

SHIPPED VIA

CV

SIGNATURE - MERCHANDISE RECEIVED

X

TOTAL WT

NO CTNS

P = PARTIAL
C = COMPLETE
CC = CONSIDER COMPLETE
CX = CANCEL

AVIALL

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF. IMPORTED ITEMS, IF RESOLD OR REPACKED MUST CONFORM TO THE REQUIREMENTS OF 19 U.S.C. 1304 AND 19 CFR PART 134. ALL CLAIMS MUST BE MADE WITHIN TEN (10) DAYS, PACKING LIST MUST ACCOMPANY CLAIM, MERCHANDISE NOT SUBJECT TO RETURN WITHOUT OUR PERMISSION.

MATERIAL CONTAINED IN THIS SHIPMENT WAS INSPECTED IN ACCORDANCE WITH APPLICABLE DRAWINGS AND SPECIFICATIONS. BILD INDUSTRIES DISCLAIMS ANY RESPONSIBILITY FOR MANUFACTURING OR FUNCTIONAL DEFECTS, AND HEREBY LIMITS EXPRESS OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING OR REFUNDING THIS MATERIAL. BUYER IN ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATIONS.

[Handwritten signature]

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIES

PO: 85918

PART NUMBER: AN3-14A

REV: 3

LOT NUMBER: 77053

MANUFACTURED QUANTITY: 81,000

MILL HEAT NUMBER: 8195831

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

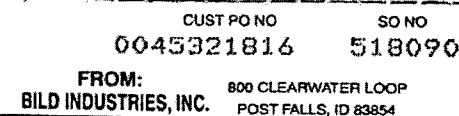
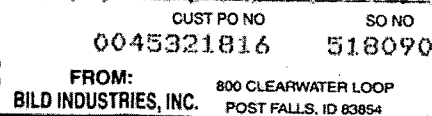
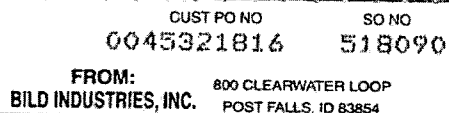
MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 07/13/15


QUALITY ASSURANCE REPRESENTATIVE



AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

CUSTOMER BILL TO ADDRESS

COMPLETE CUSTOMER PO NO.

BILL TO NO.

SHIP TO NO.

PAGE

AVIALL SERVICES, INC.
ATTN. AP DEPT.
P.O. BOX 619048
DALLAS TX

0045321816

BUYER NAME & PHONE NO.

EDI

TX 752619048

1007 1 **BACKING SLIP**
INSPECT IMMEDIATELY

Bx2=47

AHENRY
11/17/15

TEM AN8C12A-28

ATCH 7387122550

CERTIFICATION OF CONFORMANCE

WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

DATE _____

NOV 16 2015

QUALITY CONTROL MANAGER

DATE SHIPPED

SHIPPED VIA

SIGNATURE - MERCHANDISE RECEIVED

TOTAL WT

NO CTNS

P = PARTIAL
C = COMPLETE
CC = CONSIDER COMPLETE
CX = CANCEL

DATE SHIPPED
11/16/15

SHIPPED VIA
FDX 0/17

LA

TO
AVAIL

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF. IMPORTED ITEMS, IF RESOLD OR REPACKED MUST CONFORM TO THE REQUIREMENTS OF 19 U.S.C. 1204 AND 19 CFR PART 134. ALL CLAIMS MUST BE MADE WITHIN TEN (10) DAYS. PACKING LIST MUST ACCOMPANY CLAIM, MERCHANDISE NOT SUBJECT TO RETURN WITHOUT OUR PERMISSION.

MATERIAL CONTAINED IN THIS SHIPMENT WAS INSPECTED IN ACCORDANCE WITH APPLICABLE DRAWINGS AND SPECIFICATIONS. BILD INDUSTRIES DISCLAIMS ANY RESPONSIBILITY FOR MANUFACTURING OR FUNCTIONAL DEFECTS, AND HEREBY MAKES EXPRESS OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING OR REFUNDING THIS MATERIAL. BUYER IN ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATIONS.

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIES

PO: 86685

PART NUMBER: AN6C12A

REV: 3

LOT NUMBER: 78455

MANUFACTURED QUANTITY: 6,000

MILL HEAT NUMBER: 575373

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 10/31/15


QUALITY ASSURANCE REPRESENTATIVE



CUST PO NO SO NO
*0045340566 520056
FROM:
BILD INDUSTRIES, INC. 800 CLEARWATER LOOP
POST FALLS, ID 83854



CUST PO NO SO NO
*0045340566 520056
FROM:
BILD INDUSTRIES, INC. 800 CLEARWATER LOOP
POST FALLS, ID 83854



CUST PO NO SO NO
*0045340566 520056
FROM:
BILD INDUSTRIES, INC. 800 CLEARWATER LOOP
POST FALLS, ID 83854

SHIP TO

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

SHIP TO

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

SHIP TO

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

CUSTOMER BILL TO ADDRESS

AVIALL SERVICES, INC.
ATTN. AP DEPT.
P.O. BOX 619048
DALLAS TX 752619048

COMPLETE CUSTOMER PO NO.

*0045340566

BILL TO NO.

SHIP TO NO.

PAGE

ASI007 1

BUYER NAME & PHONE NO.

EDI

PACKING SLIP
INSPECT IMMEDIATELY

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
1		1000	1000	85596/W117761-F4V3-2-H MS21209C0610 14	*004534056	ASI007	INSERT Bx4-37
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
2		1	1	S/C MANUFACTURE CERT	*004534056	ASI007	CERTIFICATION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
3		1	1	COUNTRY OF ORIGIN	*004534056	ASI007	
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION

CERTIFICATION OF CONFORMANCE

WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

DATE

DEC 23 2015

QUALITY CONTROL MANAGER

Theresa R. Spencer

DATE SHIPPED

SHIPPED VIA

TOTAL WT

NO CTNS

P = PARTIAL
C = COMPLETE
CC = CONSIDER COMPLETE
CX = CANCEL

SIGNATURE - MERCHANDISE RECEIVED

X

DMCEVOY
01/06/16

ITEM MS21209C0610-28



BATCH 7364158986



AVIALL-TRUE

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF. IMPORTED ITEMS, IF RESOLD OR REPACKED MUST CONFORM TO THE REQUIREMENTS OF 19 U.S.C. 1304 AND 19 CFR PART 134. ALL CLAIMS MUST BE MADE WITHIN TEN (10) DAYS, PACKING LIST MUST ACCOMPANY CLAIM, MERCHANDISE NOT SUBJECT TO RETURN WITHOUT OUR PERMISSION.

MATERIAL CONTAINED IN THIS SHIPMENT WAS INSPECTED IN ACCORDANCE WITH APPLICABLE DRAWINGS AND SPECIFICATIONS. BILD INDUSTRIES DISCLAIMS ANY RESPONSIBILITY FOR MANUFACTURING OR FUNCTIONAL DEFECTS, AND HEREBY LIMITS EXPRESS OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING OR REFUNDING THIS MATERIAL. BUYER IN ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATIONS.

HELICAL WIRE, INC.

26 CASH DRIVE
CARSON CITY, NEVADA 89706
CAGE CODE: 0EE83
PHONE: 775-246-5333
FAX: 775-246-5388
EMAIL: info@helicalwire.com

**Packing List**

DATE	INVOICE #
10/13/2014	P160844

BILL TO
BILD INDUSTRIES, INC. 800 CLEARWATER LOOP POST FALLS, ID. 83854

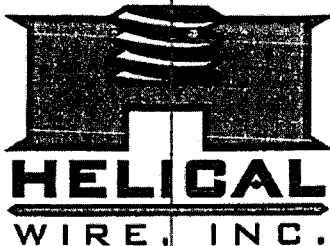
SHIP TO
BILD INDUSTRIES, INC. 800 CLEARWATER LOOP POST FALLS, ID. 83854



P.O. NUMBER	TERMS	SHIP DATE	SHIP VIA	UPS	FEDEX	FOB	E-MAIL	INV
85596	Net 30	10/13/2014	FEDEX ...	74072W	183949152 G...	OP	acctg@bildin...	email
ITEM	ORDER	SHIP	B/O	DESCRIPTION				
MS21209C06-10	25000	25,000	0	.138-32x.138 Locking Insert P/N 632L0138 LOT W117761 / F4V3 / 2-11-14 C/R 3585-06CN0138				
MS21209C06-15	15000	15,000	0	.138-32x.207 Locking Insert P/N 632L0207 LOT W117553 / F4V3 / 5-22-14 C/R 3585-06CN0207				
MS21209F1-10	20000	20,000	0	.190-32x.190 Locking Insert P/N 1032L0190 LOT W117553 / F4V3 / 11-5-13 C/R 3591-3CN0190 FEDEX COLLECT: 5846 4176 9862				
PAST DUE INVOICES WILL BE CHARGED FINANCE CHARGES AT THE RATE OF 1.5% PER MONTH ON THE UNPAID BALANCE. All claims for error, shortage, or damage must be made within 7 days after receipt. No returns on non-traceable or non-defective products.				ISO Certified 9001:2008 FM 93902				

HELICAL WIRE, INC.

26 CASH DRIVE
CARSON CITY, NEVADA 89706
CAGE CODE: 0EE83
PHONE: 775-246-5333
FAX: 775-246-5388
EMAIL: info@helicalwire.com



Packing List

DATE	INVOICE #
10/13/2014	P160844

BILL TO

BILD INDUSTRIES, INC.
800 CLEARWATER LOOP
POST FALLS, ID. 83854

SHIP TO

BILD INDUSTRIES, INC.
800 CLEARWATER LOOP
POST FALLS, ID. 83854



P.O. NUMBER	TERMS	SHIP DATE	SHIP VIA	UPS	FEDEX	FOB	E-MAIL	INV
85596	Net 30	10/13/2014	FEDEX ...	74072W	183949152 G...	OP	acctg@bildin...	email

ITEM	ORDER	SHIP	B/O	DESCRIPTION
Certs				<p>CONFORMANCE CERTIFICATION - CAGE 0EE83 OPERATES UNDER THE QUALITY SYSTEM - ISO 9001:2008</p> <p>We hereby certify the material and parts shipped on your Purchase Order listed above and our Packing List Number listed above, have been manufactured in the United States and is in conformance with one or more of the following specifications: AS7245 Rev. A, NASM33537 Rev. 1, NASM8846 Rev. 1, NASM21209. REV. 3, MS21208, NASM122076 thru NASM122275 REV. 2, NASM124651 thru NASM124850 REV. 2, BAC112AE-.. REV. G, AS3080, AS3081, AS3082, AS3083, AS3094, AS3095, AS3096, AS3097, N913P, N926P, N926AP, N926BP, N926CP, MA1565 Rev. A, MA3279 Rev. B, MA3280 Rev. B, MA3281 Rev B, MA3329 Rev. C, MA3330 Rev. C, MA3331 Rev. C, AS7246, AMS7247, Armco Nitronic 60 UNS S21800, AMS 5848B, S-313-100, T.D. 44H1-1-117. Material certification to GSFC Spec 541-PG-8072.1.2. Material certifications reflect the heat treat lot and material composition of each shipment of wire used to manufacture the screw thread inserts, and are available upon request. <u>All material is mercury free and pass RoHS compliance - Directive 2002/95/EC of the European Parliament and of the Council of 27 January 2003. All material comply with the requirements of the European Union (REACH) legislation. Plating per Xylan Formula 5230/1131 Gray Black, 5251/840 Black, AS5272, AMS-QQ-P-416 Type II or QQ-S-365, ASTM B 700. Tooling per AS59158. <u>Product Manufactured by a small business in the United States of America. Specialty metal used in the manufacture of this product is DFAR compliant per DFAR 252.225-7014 (ALT.1) & Deviation 2008-00002 DFARS 225.7002.. This manufacturer of the fastener is not currently listed as a debarred, suspended, or ineligible contractor on the current list of parties published by the U.S. Government, GSA.</u></u></p> <p><i>C.J. Salinas</i> Quality Assurance Manager - Christopher J. Salinas</p>

PAST DUE INVOICES WILL BE CHARGED FINANCE CHARGES AT THE RATE OF 1.5% PER MONTH ON THE UNPAID BALANCE. All claims for error, shortage, or damage must be made within 7 days after receipt. No returns on non-traceable or non-defective products.

ISO Certified
9001:2008
FM 93902



[illegible]

AVALL - TRUE CEMENT
Ship # 5003256473 Line: 20 7364197007 QV: 30 CPO: 32738

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF. IMPORTED ITEMS, IF RESOLD OR REPACKED MUST CONFORM TO THE REQUIREMENTS OF 19 U.S.C. 1304 AND 19 CFR PART 134. ALL CLAIMS MUST BE MADE WITHIN TEN (10) DAYS, PACKING LIST MUST ACCOMPANY CLAIM, MERCHANDISE NOT SUBJECT TO RETURN WITHOUT OUR PERMISSION.

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[Handwritten signature]

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIES

PO: 85187

PART NUMBER: AN3-20A

REV: 3

LOT NUMBER: 75541

MANUFACTURED QUANTITY: 30,000

MILL HEAT NUMBER: 8195830

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

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Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 04/21/15


QUALITY ASSURANCE REPRESENTATIVE